

104 S.H. D. 1000
Cashier
1/11/1935

No. 18

CASH BOOK

FROM

1-11-1935 to 30-5-36.



שם תיק: ניהול חשבונות - טול-כרם

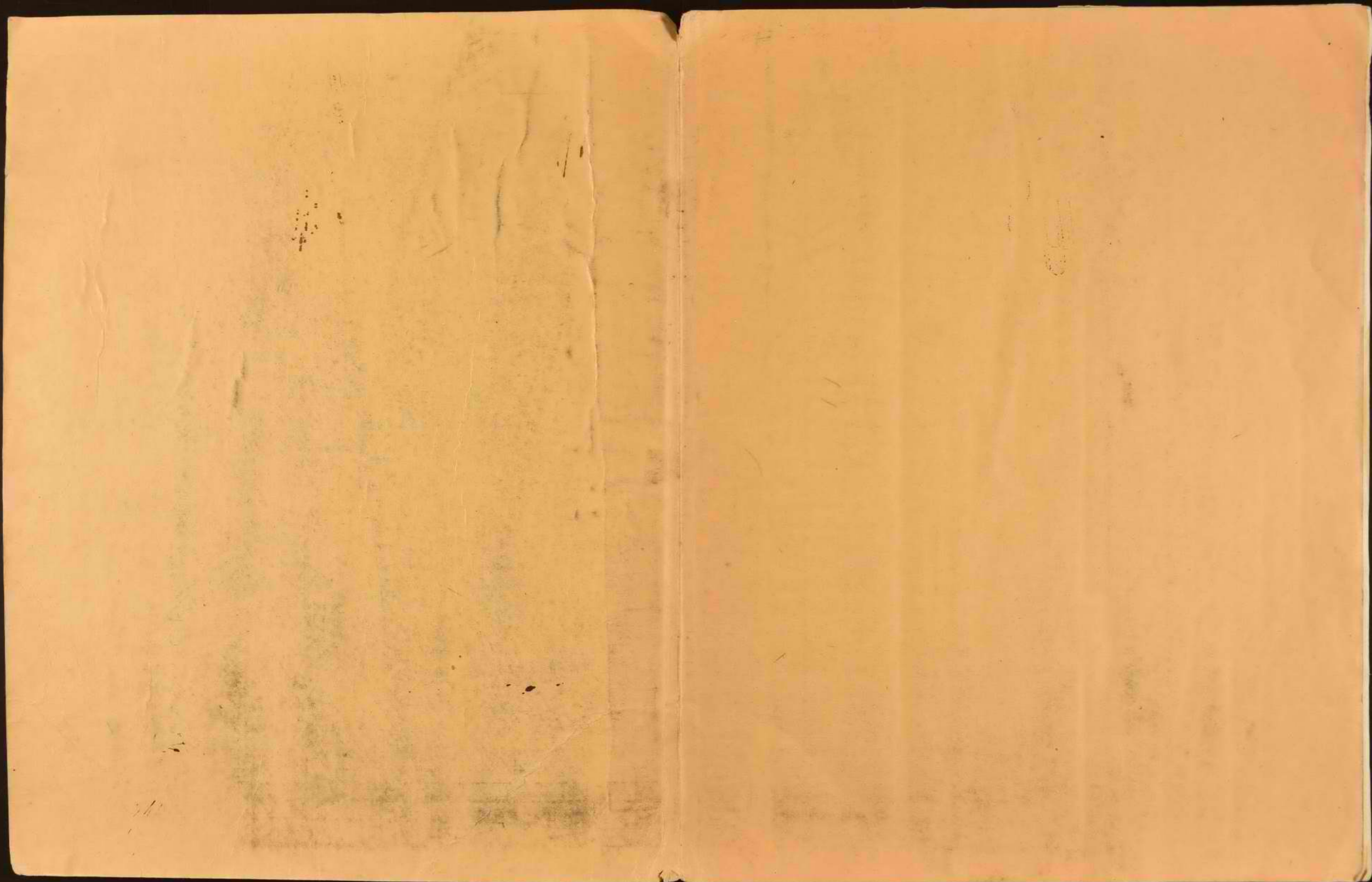
מזהה פנימי: 5693/2-מ

מזהה פריט: 000j01

מחלקת: 2-120-12-4-5

07/05/2018

תאריך הדפסה



Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
1/11/35		Brought forward			8 574	626	575		
	In Ch. C.T.3. Tasseymann.	Coup Recor. Te Havelling	98/239	1.	- 330	x			
	Licence Club.	10.6 Firearm Licence.	240	2.	- 100	x			
2/11/35.	Mag Court Tkaru.	3. Court Fee	241	3.	- 645	x			
	M.O.H. Tuckarm. Tabrogi.	11 State Domain.	242	4.	- 500	x			
	M.O.H. " Tabrogi.	10.26. Fine & Forfeiture	"	5.	- 333	x			
	M.O.H. Tajist.	11 State Domain.	243	6.	- 500	x			
	Head Master M. Second.	11 P. Emoluments.	244	8.	9 161	x			
		Cost of Living	"	11.	- 898	x			
	Abd. Abu Zamb.	Attachment Draft No 3567.		7.	3 —	x			
	Dist. Admin. Court.	10.8. Forestry	245	9.	1 010	x			
	M.O.H. Tkaru	11 Hospital Receipts.	246	10.	- 200	x			
	Zaki Tassarim.	12 Stamp Duty.	247	11.	30 —	✓			
	Arad Outok	11 Stamp Duty	248	12.	3 —	✓			
	Raja Landh. Tr.	12.20 Land Reg Fee	249	13.	- 850	x			
					58 981	626	575		
Carried forward									

BOOK.

PAYMENTS.

Ср.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
1/11/1935	Headmaster Bulbuliya	Brought forward							
	do.	12-69. National Students.	1	-	440				✓
	do.	12-66. School Equipment.	2	-	680				✓
	do.	12-43 Transport & Handling	3	-	180				✓
2/11/35	M.O. H. Tulkarm.	12 Transport & Handling a.g.	967 4			11	500		✓
	M.O. H. Tulkarm.	12 Transport & Handling Sept 35	" 5			11	500		✓
	do.	12 Wages of Teachers & Others	" 6			19	—	139.147	✓
	do	12 Salaries & Allowances Oct 35	" 7	✓	4 333	97	649		✓
	M.O. H. Tulkarm.	12 Wages of Temporary Foreman	968 8	✓		15	—		✓
		12 Provision of Board for Month	" 9	✓		8	—		✓
		12 Wages of M.H. Workers	" 10	✓		4	—		✓
	Waqif Sawarwat	12 Office Expenses	969 11	✓	431				✓
	Kamel Sawad.	12 Wages R.P. Tax & Canteen	969 12	✓		8	—	28	✓
	District Office Tulkarm.	12 Transport & Handling Oct 35	970 13	✓		14	—	28	✓
	Leila Ibrahim Balair.	Rev Reg. " Passport Fee	142	✓	300				✓
	M.O. Tulkarm	Police Investigation.	15	✓	850				✓
	Zaki Taffarim	Hire Commission to St Vendor	16	✓	900				✓
	Asad Outok	Mix do	17	✓	090				✓
Balances J. Chingiz				8	504	188	649		
				50	477	437	926		
				58	981	626	575		

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Ср.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
4/11/35	Distt Office M.	Brought forward							
	Dr Adil Khatabi.	Conveyance.	18.	1	200				✓
	AM Texam Land School	Quisical for books.	19	1		8			✓
		High School Gardens. Botanical Institute	20.	1	415				✓
		Ex. H. School Equipment.	21.	1	440				✓
	Ahmad Taha Loh.	Pension for Tourist Off.	22.	1	892				✓
	Abdul Gader Hader Rangk	do.	23.	1	1141				✓
	Khalid Kaba Jaddallah.	do.	24	1	354				✓
	Mohd. Haniam Salim	do.	25	1	221				✓
	Abraham Gustafa Hamskay	do.	26.	1	1141				✓
	Abraham Khalid Habin	do.	27.	1	892				✓
	Abdman Khalid Habin	do.	28.	1	892				✓
	Abdul Kattab Mustafa	do.	29.	1	570				✓
	Abdul Gader Haniam	do.	30.	1	570				✓
	Mohd. Sahid Abdul Kattab	do.	31.	1	211				✓
	Ayeshah Yusof Hassan	Pension + Gratuitie	32.	1	226				✓
	Bandia Day Kusung. Bani	Pension + Gratuitie	33	1	560				✓
	Saidah Hader Rahman Lora	do	34.	1	560				✓
	Abdu. Rahman Bani	Dep. Magistrate Bani. 174	35.	1	200				✓
	Mohd. Bani d. Kattab	Dep. do 175	36.	1	300				✓
	Abdul Kattab Bani	Dep. do 176	37.	1	100				✓
	Abdus Bani	Dep. do 177	38.	1	250				✓
	Abdus Bani	Dep. do 178	39.	1	250				✓
	Abdus Rahman Abu Kae	Dep. do 179	40.	1	100				✓
	Shamun Aratus	Dep. do 180	41.	1	100				✓
	Tasfia Lora Bani	Dep. to Office do. 181	42	1	100				✓
	Arab Ag Bank M	Transfer of Cash							
					80				
		Balance.			102 475	8			
					8 318	761	026		
					110 793	769	026		

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
5/1/1935		Brought forward		8	318	761	026		
	Majistrate Court Tk	1st Court Fee	941258	21.	22	310	x		
	"	2nd to Office Tulkarm	"	"	8	196	x		
	"	2nd Majistrate Court	"	"	-	900	x		
	Imp. 1/6 Land L. & C. Ac. 1.	Balance of Salaries Engrs 100-	3569	22.	33	524	x		
	Sharia Court Tulkarm	2nd Court Fee	267	23.	1	350	x		
	"	2nd 1/2 Managen & Dawa	"	"	-	500	x		
	Dist Admin Court Tk	2nd 1/2 Fee & 1/2 Jute	268	24.	4	150	x		
	"	2nd Court Fee	"	"	-	350	x		
	Registrar of Lands Tk	2nd Land Registration Fee	269	25.	8	080	x		
	Reg. Tulkarm	Compensation Recd. Police & Court	260	26.	-	100	x		
	Dist. By Bank Tk	Transfer of Cash					67		
					87	772	828	026	
6/1/1935		Balance		16	845	811	026		
	Majistrate Court Tulkarm	2nd 1/2 Fee & 1/2 Jute	261	27.	7	550	x		
	"	2nd Court Fee	"	"	6	585	x		
	"	2nd 1/2 Office Tulkarm	"	"	4	170	x		
	"	2nd 1/2 Maj. Court Tulkarm	"	"	-	200	x		
	Sharia Court Tulkarm	2nd Court Fee	262	28.	1	100	x		
	A.S.P. Tulkarm	Balance of Salaries Engrs 100-	3570	29.	-		63	589	x
	Hoson Yaqub	2nd House & Land Tax	263	30.	6		x		
	"	2nd Rural Property Tax	"	"	2	475	x		
	"	2nd 1/2 Tithe	"	"	1	667	x		
	"	2nd 1/2 Wajiz Administration	"	"	3	333	x		
	M.D.H. Tulkarm	2nd 1/2 Birth Certificates	264	31.	-	410	x		
	Dist Admin Court	2nd 1/2 Tulkarm License	265	32.	-	400	x		
	Registrar of Lands	2nd Land Registration Fee	266	33.	-	100	x		
		Carried forward			50	836	874	615	

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
5/1/1935		Brought forward							
	Ch. H. H. Haid	12-328 Transport Fee	43	✓	-	740			✓
	Shakha Mudaga Sala	13 Pension to Trust Official	44	✓	-	892			✓
	Abdard Haid. Co.	14 1/2 Office Tulkarm	45	✓	-	200			✓
	Abdard Haid. Haidson	15 do. 270.	46	✓	-	750			✓
	Abd. Abu Zant	16 do. 769	47	✓	-	595			✓
	Mustafa Hammud	17 do. 763	48	✓	-	250			✓
	Mustafa Hammud	18 do. 763	49	✓	-	500			✓
	Forest Ranger Tulkarm	19 1/2 wages of Forest Rangers	50	✓		17		✓	✓
	Dist By Bank Tk	Transfer of Cash	972		67				✓
		Balance			70	987	17		
					16	845	811	026	
					87	772	828	026	
6/1/1935									
	Mohammad Said Haid Haid	Police Compensation to Police	973	51	✓		16	501	✓ 90 1/2
	Shawwan Gulsipa Haid	12-3 Wajiz Supply Commission	974	52	✓		21		✓ 90 1/2
	Yaqub Abu 'Aca	13 1/2 Office Tulkarm	975	53	✓		3	550	✓ 90 1/2
	Eyada Abu Odib	14 do. 772	976	54	✓		3	250	✓ 90 1/2
	Hoson Said Haid	15 Material Inds etc.	977	55	✓		13	757	✓ 90 1/2
	Abdard Haidson Haid	16 1/2 Office Tulkarm	978	56	✓	-	950		✓
	Abdard Haidson Haid	17 do. 775	57	✓	-	210			✓
	Abdard Haidson Haid	18 1/2 Wajiz Fee	58	✓	-	200			✓
	Yaqub Said Haid	19 Pension June 1935	59	✓	-	359			✓
	do	20 July "	60	✓	-	359			✓
	do	21 Aug. "	61	✓	-	359			✓
	do	22 Sept. "	62	✓	-	359			✓
	do	23 Oct. "	63	✓	-	359			✓
	Shawwan Haidson Haid	24 1/2 Office Tulkarm 778	64	✓	-		21		✓ 90 1/2
	Abdard Haidson	25 1/2 Haidson Adm. Nov. 35	65	✓	-	100			✓
	Abdard Haidson	26 1/2 Haidson Transport	66	✓	-	120			✓
	Abdard Haidson Haid	27 1/2 Office Tulkarm 776	67	✓	-	1300			✓
	Yaqub Haidson Haid	28 do. 777	68	✓	-	1750			✓
	Yaqub Haidson Haid	29 do. 779	69	✓	-	1063			✓
	Yaqub Haidson Haid	30 Pension Oct. 1935	70	✓	-	397			✓
		Carried forward			7	885	79	228	

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Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
6/11/35		Brought forward		50	835	874	615		
	Arab Ag Bank	Transfer of Cash		-	-	40	-		
				50	835	914	615		
7/1/35		Balance		2	810	835	387		
	Magistrate Court Muz	9/12/35 34	34	7	930				
	Ap. Ex. Office Muz	" 38	38	-	500				
	Ap. Court Ap. Magistrate	" 34	34	-	300				
	Mag. Court Muz	212 35	35	1	350				
	Q. Amangul & Son	" "	"	-	250				
	Ap. Ahmad Ali Son	29 36	36	5	-				
	Ali Husein Ali Son	27 37	37			1	540		
	18 Tula	" "	"			-	980		
	19 Rural Property Tax	" "	"			12	840		
	20 Urban Property Tax	" "	"			28	901		
	Ap. S. Tula	221 38	38	-	080				
	Registration of Land	222 39	39			147	1150		
	23 Tula	" "	"			-	100		
				18	220	1027	198		
		Carried forward							

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Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
6/11/35		Brought forward		7	385	79	228		
	British Office Muz	2. Gontongensis	71	-	140				
	Arab Ag Bank	Transfer of Cash		40	-				
				48	025	79	228		
		Balance		2	810	835	387		
				50	835	914	615		
7/1/35	Magistrate Court Muz	Ap. Ex. Office Muz 202	34	✓	-	820			
	Mag. Court Muz	Ap. " 221	33	✓	1	-			
	Ap. Court Muz	Ap. " 221 212	34	✓		3	165		
	Ap. Court Muz	Ap. " 221 212	35	✓	1	400			
	Ap. Court Muz	Ap. Magistrate Court 180	36	✓	-	100			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	37	✓	-	200			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	38	✓	-	46	500		
	Ap. Court Muz	Ap. 221 212 212 212 212 212	39	✓	-	16	250		
	Ap. Court Muz	Ap. 221 212 212 212 212 212	40	✓	-	150			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	41	✓	-	50			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	42	✓	-	441			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	43	✓	1	935			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	44	✓	-	100			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	45	✓	-	100			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	46	✓	-	200			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	47	✓	-	300			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	48	✓	-	500			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	49	✓	-	100			
	Ap. Court Muz	Ap. 221 212 212 212 212 212	50	✓	-	12	815		
	Ap. Court Muz	Ap. 221 212 212 212 212 212	51	✓	-	500			
				8	146	128	730		
				10	074	898	468		
				18	220	1027	198		
		Carried forward							

Dr.

RECEIPTS.

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PAYMENTS.

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5P.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
8/11/1935	Mr. Adib Khatabi	Brought forward							
		Medical fees - 10000	107	1	—				✓
	Ahmad Haddad	10-52 Transport Hire of	108	1	600				✓
	Ahmad Eff. Khalifa	10-52 Transport Hire of	109	1	—	3	250		✓
	Ahmad Eff. Khalifa	Hop. Haselling Aloudana Oct	110	1	—	7	20		✓
	Ahmad Abu Thsira	Dep. Magistrate Court Tk	111	1	200				✓
				1	400	3	750		
		Balance		12	904	8	44	28	
				18	704	8	44	28	
9/11/1935	Salama Khalil	1/3 Pension to Haddad Khalil Ibrahim	112	1	489				✓
	Rasmya Khalil Ibrahim	1/3 do.	113	1	123				✓
	Salwa Khalil Ibrahim	1/3 do.	114	1	133				✓
	Bornayh Amin Tiba	1/3 do.	115	1	123				✓
	M. O. H. T. T. K. K.	Adv. in anticipation of New loan			—				
		Sett. of Arabs. wages to Jabara	116	1	700				✓
	H. H. Secondary School	10 Wages of Teacher Oct-35	117	1	975				✓
		10 Remuneration of Unst. Teachers	118	1	468				✓
		10 Wages to Cook & Others	119	1	960				✓
	H. H. Secondary School	10-52 Transport & Travelling	120	1	200				✓
		10-46 School Equipment	121	1	225				✓
		10-63 Rations for Boarders	122	1	968				✓
	Mag. Sub. & Salama	Dep. Mag. Court Tk. 10-100	123	1	200				✓
	Omar Sub. & Salama	Dep. Magistrate Court Tk. 10-100	124	1	100				✓
	Shalla Taji	10 Transport & Travelling	125	1	330				✓
	Asad Outok	10-323. Sub.	126	1	100				✓
	Asad Outok	10-321. Dairy Supplies	127	1	—				✓
	Latifah Khalil Ibrahim	Dep. Mag. Court Tk. 10-100	128	1	—	10	000		✓
	Rajab Bawish Abu Aly	10-99 Roads & Bridges Const.	129	1	—	2	250		✓
	Osman Bawish Abu Aly	10 Transport & Travelling	130	1	—	10	—		✓
	Abdul Gader Abu Ibrahim	Dep. Mag. Court Tk. 10-100	131	1	200				✓
	Modmanir Tk. Secondary	10-38 Contingencies	132	1	250				✓
	Abdul Rahim Mag. Sub.	Dep. Mag. Court Tk. 10-100	133	1	850				✓
	Sub. & Salama	10-323. Sub.	134	1	—	3	350		✓
	Dr. Khalid Mustafa	Medical fees - 10000	135	1	—				✓
		Carried forward				15	384	25	603

CASH

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PAYMENTS.

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Handwritten calculations and notes on the left side of the CASH page, including various numbers and small text entries.

Voucher No.	Cash		Bank		Total	
	L.P.	mils	L.P.	mils	L.P.	mils
	196	384	894	628		
			168	770		
	196	384	1043	1168		
	11	030	1037	865		
94128	48.	19	930			
"	"	3	135			
"	"	-	700			
283	49		125	794		
		34	795	1163	599	
		33	135	1163	599	
283	50	5				
284	51.	6	210			
"	"	2	200			
"	"	-	200.			
285	52.	19				
286	53.	1	110			
287	54	-	825			
"	"	3	750			
288	55	-	250			
289	56	41	350			
"	"	1	400.			
290	57	4	810			
291	58.	26	010			
			112			
		145	250	1275	599	

Handwritten notes and descriptions for the CASH table, including names like 'M. O. H. Tulkarni' and 'Abd. Rahman Badran'.

Carried forward

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
9/11/35	Arab Ag Bank.	Brought forward							
	Kamel Shalaby	Transfer of Cash	136	15	384	25	603		
		Handling allowance		168	770				
		Balance		185	354	25	603		
				11	030	1037	865		
				196	384	1063	468		
11/11/35	Khadi. Said Jassad.	11-313. Leds.	137		960				
	Khadi Mustafa Masoud	Dep. Mag. Court Th. 189.	138		200				
	Ex. Office Thamm.	Arabic Brags. 2617.	139		500				
		Balance		1	660				
				33	135	1163	899		
				34	795	1163	599		
12/11/35.	Abd. Rahman Badran.	Dep. Ex. Office Thamm 807	140						
	Tamir Sulek Abd. Rahman	Dep. Magist. Court Th. 192	141		120				
	Dr. Jamal Ezzaidin	Dr. Wataras Fee 2015	142		500				
	Byat Kaser	Dr. Wataras Fee 2016	143		500				
	Abd. Rahman Badran	15-313 Leds.	9488	144		2	280		
	Abd. Rahman Badran	11-316 Rations.	9489	145		7	813		
	do	11-316 Rations.	"	146		10	735		
	do	11-316 Rations.	"	147		11	264		
	do	11-316 Rations.	"	148		8	599		
	do	11-316 Rations.	"	149		15	098		
	do	11-316 Rations.	"	150		10	805		
	Mahmud Abdul Fattah	Miss. Commission to So. Sudan	151		570				
	Dr. R. Jayusi	Dr. Transport & Handling	9490	152		3	800		
	Dr. R. Jayusi	Dr. Hire of Transport	"	153		-	320		
	Abd. Rahman Badran	Dep. Ex. Office Thamm	154		1	831			
	The Treasury	Permitance between Ghazal	155			800			
	Arab Ag Bank Th	Transfer of Cash		112					
		Balance		116	501	870	714		
				28	749	404	885		
				145	250	1275	599		

Carried forward

RECEIPTS.

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
13/11/35	Ang Abu Hiza	Brought forward	9371	156	✓	8	997		
	Ang Abu Hiza	Ref to Office Team	807	157	✓	30	953		
	Ami Rabab	To Wages of Ghaffar	9382	153	✓	3	500		
	Am G.V.S. Ferryman	Police travelling allowance	9393	159	✓	1	300		
	Am G.V.S. Ferryman	Police kilometre allowance	94	160	✓	12	780		
	Said Hudu Rahman H.	Ref to Office Team	810	9334	161	✓	12	263	
	Shehabet Hamed Hudu Rahman	do.	811	9335	162	✓	2	541	
	Farid H. Hudu Rahman	do.	812	9336	163	✓	2	501	
	Farid H. Hudu Rahman	do.	813	9337	164	✓	3	501	
	Khadifa Hudu Rahman	do.	814	9338	165	✓	10	503	
	Khadifa Abbas Sabir	do.	815	9339	166	✓	12	203	
	Amal Hudu Rahman Haddad	do.	816	9340	167	✓	10	203	
	Abdallah Mohamed Hady	Ref Mag. Court	193	168	✓	100			
	Hag Rabab Ag Osman	Ref do	194	169	✓	100			
	Hadi Ag Hag Osman	Ref do	195	170	✓	100			
	Yasoub Abdallah	Ref do	196	171	✓	200			
	Habib Abu Farah Ag Haddad	Ref do	197	172	✓	200			
	H.S. Fuadarm	Police Criminal Investigation	173	✓	1	250			
	H.S. Tackarm	Police Transport & Handling	174	✓	1	950			
	Osman Hammam	Police Transport & Handling	175	✓	1	285			
	Mohamed H. Braqi	Ref to Office Team	818	9341	176	✓	2	550	
	Saffied Hudu Rahman H.	Ref do	821	9342	177	✓	10	003	
	Fawdat el Bilal	Ref do	819	9343	178	✓	3	670	
	Arab Ag Bank Tr	Transfer of Cash		90	—				
				93	185		123	768	
				14	519		281	617	
				107	704		104	885	
13/11/35		Balance		144	519		371	117	
				—	—		—	—	
				144	519		371	117	
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
16/1/35		Brought forward		65	686	799	271		
	Awahana M. J. J. J.	Stamp duty	94237	75	10				
	Dr. M. J. J. J.	Court fees	508	76	200				
	H. J. J. J.	Q. 20 L. P. J. J.	509	77	3020				
		Q. 23. J. J. J.	"	"	15080				
	Dr. J. J. J.	Comp. Rec. C. Investigation	510	78	150				
	Dr. J. J. J.	Hospital Receipts	511	79	200				
	Land Registrar J. J. J.	Q. 20 L. Registry fees	512	80		44	550		
		W. J. J. J. Registry	"	"		25	860		
	Arab. Bg Bank J. J. J.	Transfer of cash				86			
				94	336	955	681		
16/1/35		Balance		7	536	945	101		
	Magistrate Court J. J.	Q. 1 Court fees	513	81	20	690			
		Dr. J. J. J. J. J.	"	"	10	186			
		Dr. J. J. J. J. J.	"	"	900				
	Tharid Court J. J. J.	Q. 1 Court fees	514	82	3	200			
	Abd. J. J. J. J. J.	Q. 19 R. Property Tax	515	83	4	470			
	Dr. J. J. J. J. J.	Emp. J. J. J. J. J.	516	84	11	560			
	do	Emp. J. J. J. J. J.	"	85	9	526			
	do	Emp. J. J. J. J. J.	"	86	10	450			
	Dr. J. J. J. J. J.	Q. 18 J. J. J.	517	87		14	500		
		Q. 19 Rural Property Tax	"	"		53	735		
				78	518	1013	336		
		Carried forward							

BOOK.

PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
16/1/35	Dr. J. J. J. J. J.	Brought forward							
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9401	204				10	580
	Mahmud M. J. J. J.	Dr. J. J. J. J. J. J.	9402	205					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9403	206					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9404	207					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9405	208					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9406	209					
	Arab. Bg Bank J. J. J.	Transfer of cash				86			
				86	800	10	580		
				7	536	945	101		
				94	336	955	681		
18/1/35	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9407	210				3	
	Mahmud M. J. J. J.	Dr. J. J. J. J. J. J.	9408	211				2	800
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9409	212				5	389
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9410	213				8	736
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9411	214				15	105
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9412	215				4	997
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9413	216				5	100
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9414	217				13	530
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9415	218					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9416	219					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9417	220					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9418	221					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9419	222					
	Dr. J. J. J. J. J.	Dr. J. J. J. J. J. J.	9420	223					
				4	400	58	897		
				74	118	954	439		
				78	518	1013	336		
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/11/35		Brought forward		74	118	954	439		
	Reg of Lands Thamm	226 to Registering fee	502518	88.	9	120			
	Mag. Court Thamm	1926 fees & for future	519	89.	2	230			
		to Court fee			20	260			
		to Ex. Office Thamm			3	121			
		to Court deposits				400			
	Jan. Haini Compensation	1919. Rural Property Tax	521	91.	7	120			
	House Court Thamm	to Court fee	521	91.	1	245			
		to 15 Mortgage & Power			2	750			
	Am. P. Grant	to R. Property Tax	522	92.	1	465			
	Am. P. Bodekhy	to 15 Feb. fee	523	93.	19	562			
		to 12 Works			10	570			
	P. K. H. H. H. H.	to 15.5. Farm Receipts	524	94.	20	787			
	Am. P. H. Thamm	to Birth Certificate	525	95.		140			
	Reg of Land	to 26 to Reg. fee	526	96.	22	670			
		to 15 of Land Registration		97.	3	817			
	Am. P. H. H. H.	to 26 fees & for future	527	98.		150			
	Am. P. H. H. H.	to 26 for Court fees	528	99.		100			
	Arab. Reg. Bank	Transfer of bank				166			
		(Balance)			199	615	1120	439	
20/11/35	Mag. Court Thamm	to 26 fees & for future	529	100.	27	745	905	978	
		to Court fee			13	210	94	900	
		to Ex. Office Thamm				820	65	057	
		to Mag. Court fee				100.			
	Administration Inspector	to 15 of Super. fees	530	101.		835			
	Agricultural Inspector	to 15 of Super. fees	531	102.	13	581			
	Am. P. H. H. H.	to 26 for Court fees	532	103.		650.			
		Carried forward			57	341	1045	935	

BOOK.

PAYMENTS.

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Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/11/35		Brought forward							
	Ghazal H. H. H. H.	to 26. Magistrate Court fee 206	224.	✓	100				
	Am. P. H. H. H.	to 26. Magistrate Court fee 202	225.	✓	300				
	Am. P. H. H. H.	to Ex. Office Thamm 201	226.	✓	625				
	Am. P. H. H. H.	to 26. Criminal Investigation	227.	✓	650				
	Am. P. H. H. H.	to 26. Witness fee	228.	✓	250				
	Am. P. H. H. H.	to 26. Witness fee	229.	✓	210				
	Am. P. H. H. H.	to 26. Grants to Municipality	230.	✓		300			
	Am. P. H. H. H.	to 26. Grants to Municipality	231.	✓		250			
	Am. P. H. H. H.	to 26. Grants to Municipality	232.	✓		370			
	Am. P. H. H. H.	to 26. Grants to Municipality	233.	✓		570			
	Am. P. H. H. H.	to 26. Grants to Municipality	234.	✓		1			
	Am. P. H. H. H.	to 26. Grants to Municipality	235.	✓		806			
	Am. P. H. H. H.	to 26. Grants to Municipality	236.	✓		445			
	Am. P. H. H. H.	to 26. Grants to Municipality	237.	✓	1	700.			
	Am. P. H. H. H.	to 26. Grants to Municipality	238.	✓	1	725			
	Am. P. H. H. H.	to 26. Grants to Municipality	239.	✓		300			
	Am. P. H. H. H.	to 26. Grants to Municipality			166				
		(Balance)			171	370	2141	461	
					27	745	905	978	
					199	615	1120	439	
20/11/35	Am. P. H. H. H.	to 26. Materials fees etc.	9412	240.	✓		40	110	
	Am. P. H. H. H.	to 26. Materials fees etc.	9413	241.	✓		25	312.	
	Am. P. H. H. H.	to 26. Materials fees etc.	242.	✓	1	200.			
	Am. P. H. H. H.	to 26. Materials fees etc.	243.	✓	1				
	Am. P. H. H. H.	to 26. Materials fees etc.	244.	✓		909			
	Am. P. H. H. H.	to 26. Materials fees etc.	245.	✓		250			
	Am. P. H. H. H.	to 26. Materials fees etc.	246.	✓	1	100.			
	Am. P. H. H. H.	to 26. Materials fees etc.	247.	✓		300			
	Am. P. H. H. H.	to 26. Materials fees etc.	248.	✓		425			
	Am. P. H. H. H.	to 26. Materials fees etc.	249.	✓		250			
	Am. P. H. H. H.	to 26. Materials fees etc.	250.	✓		250			
	Am. P. H. H. H.	to 26. Materials fees etc.	251.	✓		200			
		Carried forward			5	884	65	422	

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
20/11/35.		Brought forward		57	341	1045	935		
	Regist. of Lands	220 Land Reg. Fee	94253	104		324	200	X	
	Arab. Ag. Bank Team	Transfer of Cash				52			
21	Magistrate Court TR	221 Fine & Forfeiture	524	105	1				
		221 Court Fee	"	"	4	180	X		
		221 to Office Team	"	"	5	240	X		
		221 Court Magistrate	"	"		300	X		
	Aly Hassan.	217. House & L. Tax	535	106	0		1 77	X	
		218 Father	"	"		3	016	X	
		219 Rural Property Tax	"	"		16	780	X	
		220. Urban Property Tax	"	"		9	020	X	
	22. Yusuf Abu B. & Ahmad.	222 Father	536	107			200	X	
	222. Survey Fee	537	108				310	X	
	Reg. of Lands	220 Land Registry Fee	538	109			27 600	X	
		222 Survey Fee	"	"			2	X	
						68	531	1482	271
22/11/35.		Balance				6	827	1412	549
	226. Hassan Hassan	539	110				500	X	
	226. 226. 226.	540	111				50	X	
	226. 226. 226.	541	112				3	X	
	226. 226. 226.	542	113				9 500	X	
	226. 226. 226.	543	114				5 180	X	
	226. 226. 226.	544	115				400	X	
	226. 226. 226.	545	116				1 100	X	
	226. 226. 226.	546	117				17 200	X	
	226. 226. 226.	547	118				850	X	
	226. 226. 226.	548	119				80	X	
	226. 226. 226.	549	120				300	X	
	226. 226. 226.	550	121				1	X	
	226. 226. 226.	551	122				23 923	X	
	226. 226. 226.	552	123				8 415	X	
	226. 226. 226.	553	124				537	X	
	226. 226. 226.	554	125				900	X	
	226. 226. 226.	555	126				3 975	X	
	226. 226. 226.	556	127						
	226. 226. 226.	557	128						
	226. 226. 226.	558	129						
	226. 226. 226.	559	130						
	226. 226. 226.	560	131						
	226. 226. 226.	561	132						
	226. 226. 226.	562	133						
	226. 226. 226.	563	134						
	226. 226. 226.	564	135						
	226. 226. 226.	565	136						
	226. 226. 226.	566	137						
	226. 226. 226.	567	138						
	226. 226. 226.	568	139						
	226. 226. 226.	569	140						
	226. 226. 226.	570	141						
	226. 226. 226.	571	142						
	226. 226. 226.	572	143						
	226. 226. 226.	573	144						
	226. 226. 226.	574	145						
	226. 226. 226.	575	146						
	226. 226. 226.	576	147						
	226. 226. 226.	577	148						
	226. 226. 226.	578	149						
	226. 226. 226.	579	150						
	226. 226. 226.	580	151						
	226. 226. 226.	581	152						
	226. 226. 226.	582	153						
	226. 226. 226.	583	154						
	226. 226. 226.	584	155						
	226. 226. 226.	585	156						
	226. 226. 226.	586	157						
	226. 226. 226.	587	158						
	226. 226. 226.	588	159						
	226. 226. 226.	589	160						
	226. 226. 226.	590	161						
	226. 226. 226.	591	162						
	226. 226. 226.	592	163						
	226. 226. 226.	593	164						
	226. 226. 226.	594	165						
	226. 226. 226.	595	166						
	226. 226. 226.	596	167						
	226. 226. 226.	597	168						
	226. 226. 226.	598	169						
	226. 226. 226.	599	170						
	226. 226. 226.	600	171						
	226. 226. 226.	601	172						
	226. 226. 226.	602	173						
	226. 226. 226.	603	174						
	226. 226. 226.	604	175						
	226. 226. 226.	605	176						
	226. 226. 226.	606	177						
	226. 226. 226.	607	178						
	226. 226. 226.	608	179						
	226. 226. 226.	609	180						
	226. 226. 226.	610	181						
	226. 226. 226.	611	182						
	226. 226. 226.	612	183						
	226. 226. 226.	613	184						
	226. 226. 226.	614	185						
	226. 226. 226.	615	186						
	226. 226. 226.	616	187						
	226. 226. 226.	617	188						
	226. 226. 226.	618	189						
	226. 226. 226.	619	190						
	226. 226. 226.	620	191						
	226. 226. 226.	621	192						
	226. 226. 226.	622	193						
	226. 226. 226.	623	194						
	226. 226. 226.	624	195						
	226. 226. 226.	625	196						
	226. 226. 226.	626	197						
	226. 226. 226.	627	198						
	226. 226. 226.	628	199						
	226. 226. 226.	629	200						
	226. 226. 226.	630	201						
	226. 226. 226.	631	202						
	226. 226. 226.	632	203						
	226. 226. 226.	633	204						
	226. 226. 226.	634	205						
	226. 226. 226.	635	206						
	226. 226. 226.	636	207						
	226. 226. 226.	637	208						
	226. 226. 226.	638	209						
	226. 226. 226.	639	210						
	226. 226. 226.	640	211						
	226. 226. 226.	641	212						
	226. 226. 226.	642	213						
	226. 226. 226.	643	214						
	226. 226. 226.	644	215						
	226. 226. 226.	645	216						
	226. 226. 226.	646	217						
	226. 226. 226.	647	218						
	226. 226. 226.	648	219						
	226. 226. 226.	649	220						
	226. 226. 226.	650	221						
	226. 226. 226.	651	222						
	226. 226. 226.	652	223						
	226. 226. 226.	653	224						
	226. 226. 226.	654	225						
	226. 226. 226.	655	226						
	226. 226. 226.	656	227						
	226. 226. 226.	657	228						
	226. 226. 226.	658	229						
	226. 226. 226.	659	230						
	226. 226. 226.	660	231						
	226. 226. 226.	661	232						
	226. 226. 226.	662	233						
	226. 226. 226.	663	234						
	226. 226. 226.	664	235						
	226. 226. 226.	665	236						
	226. 226. 226.	666	237						
	226. 226. 226.	667	238						
	226. 226. 226.	668	239						
	226. 226. 226.	669	240						
	226. 226. 226.	670	241						
	226. 226. 226.	671	242						
	226. 226. 226.	672	243						
	226. 226. 226.	673	244						
	226. 226. 226.	674	245						
	226. 226. 226.	675	246						
	226. 226. 226.	676	247						
	226. 226. 226.	677	248						
	226. 226. 226.	678	249						
	226. 226. 226.	679	250						
	226. 226. 226.	680	251						
	226. 226. 226.	681	252						
	226. 226. 226.	682	253						
	226. 226. 226.	683	254						
	226. 226. 226.	684	255						
	226. 226. 226.	685	256						
	226. 226. 226.	686	257						
	226. 226. 226.	687	258						
	226. 226. 226.	688	259						
	226. 226. 226.	689	260						
	226. 226. 226.	690	261						
	226. 226. 226.	691	262						
	226. 226. 226.	692	263						
	226. 226. 226.	693	264						
	226. 226. 226.	694	265						
	226. 226. 226.	695	266						
	226. 226. 226.	696	267						
	226. 226. 226.	697	268						

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
23/11/35.		Brought forward		83	607	1542	849		
	Arab. Ag. Bank Tk.	Transfer of Cash.				76	500		
				83	607	1619	349		
25/11/35.		Balance.		4	987	802	803		
	Conf. of Sahib-ul-Munim	501 121	94259	121	650	x			
	Mag. Court Tk.	502 122	551	122	6 250	x			
	504 Court Tk.	504 123	19	560	x				
	506 Ex. Office Tk.	506 124	4	700	x				
	508 Magistrate Court	508 125	1	—	x				
	510 Court Tk.	510 126	3	180	x				
	512 Magistrate Court	512 127	4	750	x				
	514 Court Tk.	514 128	6	280	x				
	516 Court Tk.	516 129	30	—	x				
	518 Court Tk.	518 130	120	—	x				
	520 Court Tk.	520 131	100	—	x				
	522 Court Tk.	522 132	900	—	x				
	524 Court Tk.	524 133	101	610	x				
	526 Court Tk.	526 134	12 200	x					
	528 Court Tk.	528 135	500	x					
	530 Court Tk.	530 136	—	500	x				
	532 Court Tk.	532 137	—	900	x				
	534 Court Tk.	534 138	101	610	x				
	536 Court Tk.	536 139	12 200	x					
	538 Court Tk.	538 140	500	x					
	540 Court Tk.	540 141	—	500	x				
	542 Court Tk.	542 142	—	900	x				
	544 Court Tk.	544 143	101	610	x				
	546 Court Tk.	546 144	12 200	x					
	548 Court Tk.	548 145	500	x					
	550 Court Tk.	550 146	—	500	x				
	552 Court Tk.	552 147	—	900	x				
	554 Court Tk.	554 148	101	610	x				
	556 Court Tk.	556 149	12 200	x					
	558 Court Tk.	558 150	500	x					
	560 Court Tk.	560 151	—	500	x				
	562 Court Tk.	562 152	—	900	x				
	564 Court Tk.	564 153	101	610	x				
	566 Court Tk.	566 154	12 200	x					
	568 Court Tk.	568 155	500	x					
	570 Court Tk.	570 156	—	500	x				
	572 Court Tk.	572 157	—	900	x				
	574 Court Tk.	574 158	101	610	x				
	576 Court Tk.	576 159	12 200	x					
	578 Court Tk.	578 160	500	x					
	580 Court Tk.	580 161	—	500	x				
	582 Court Tk.	582 162	—	900	x				
	584 Court Tk.	584 163	101	610	x				
	586 Court Tk.	586 164	12 200	x					
	588 Court Tk.	588 165	500	x					
	590 Court Tk.	590 166	—	500	x				
	592 Court Tk.	592 167	—	900	x				
	594 Court Tk.	594 168	101	610	x				
	596 Court Tk.	596 169	12 200	x					
	598 Court Tk.	598 170	500	x					
	600 Court Tk.	600 171	—	500	x				
	602 Court Tk.	602 172	—	900	x				
	604 Court Tk.	604 173	101	610	x				
	606 Court Tk.	606 174	12 200	x					
	608 Court Tk.	608 175	500	x					
	610 Court Tk.	610 176	—	500	x				
	612 Court Tk.	612 177	—	900	x				
	614 Court Tk.	614 178	101	610	x				
	616 Court Tk.	616 179	12 200	x					
	618 Court Tk.	618 180	500	x					
	620 Court Tk.	620 181	—	500	x				
	622 Court Tk.	622 182	—	900	x				
	624 Court Tk.	624 183	101	610	x				
	626 Court Tk.	626 184	12 200	x					
	628 Court Tk.	628 185	500	x					
	630 Court Tk.	630 186	—	500	x				
	632 Court Tk.	632 187	—	900	x				
	634 Court Tk.	634 188	101	610	x				
	636 Court Tk.	636 189	12 200	x					
	638 Court Tk.	638 190	500	x					
	640 Court Tk.	640 191	—	500	x				
	642 Court Tk.	642 192	—	900	x				
	644 Court Tk.	644 193	101	610	x				
	646 Court Tk.	646 194	12 200	x					
	648 Court Tk.	648 195	500	x					
	650 Court Tk.	650 196	—	500	x				
	652 Court Tk.	652 197	—	900	x				
	654 Court Tk.	654 198	101	610	x				
	656 Court Tk.	656 199	12 200	x					
	658 Court Tk.	658 200	500	x					
	660 Court Tk.	660 201	—	500	x				
	662 Court Tk.	662 202	—	900	x				
	664 Court Tk.	664 203	101	610	x				
	666 Court Tk.	666 204	12 200	x					
	668 Court Tk.	668 205	500	x					
	670 Court Tk.	670 206	—	500	x				
	672 Court Tk.	672 207	—	900	x				
	674 Court Tk.	674 208	101	610	x				
	676 Court Tk.	676 209	12 200	x					
	678 Court Tk.	678 210	500	x					
	680 Court Tk.	680 211	—	500	x				
	682 Court Tk.	682 212	—	900	x				
	684 Court Tk.	684 213	101	610	x				
	686 Court Tk.	686 214	12 200	x					
	688 Court Tk.	688 215	500	x					
	690 Court Tk.	690 216	—	500	x				
	692 Court Tk.	692 217	—	900	x				
	694 Court Tk.	694 218	101	610	x				
	696 Court Tk.	696 219	12 200	x					
	698 Court Tk.	698 220	500	x					
	700 Court Tk.	700 221	—	500	x				
	702 Court Tk.	702 222	—	900	x				
	704 Court Tk.	704 223	101	610	x				
	706 Court Tk.	706 224	12 200	x					
	708 Court Tk.	708 225	500	x					
	710 Court Tk.	710 226	—	500	x				
	712 Court Tk.	712 227	—	900	x				
	714 Court Tk.	714 228	101	610	x				
	716 Court Tk.	716 229	12 200	x					
	718 Court Tk.	718 230	500	x					
	720 Court Tk.	720 231	—	500	x				
	722 Court Tk.	722 232	—	900	x				
	724 Court Tk.	724 233	101	610	x				
	726 Court Tk.	726 234	12 200	x					
	728 Court Tk.	728 235	500	x					
	730 Court Tk.	730 236	—	500	x				
	732 Court Tk.	732 237	—	900	x				
	734 Court Tk.	734 238	101	610	x				
	736 Court Tk.	736 239	12 200	x					
	738 Court Tk.	738 240	500	x					
	740 Court Tk.	740 241	—	500	x				
	742 Court Tk.	742 242	—	900	x				
	744 Court Tk.	744 243	101	610	x				
	746 Court Tk.	746 244	12 200	x					
	748 Court Tk.	748 245	500	x					
	750 Court Tk.	750 246	—	500	x				
	752 Court Tk.	752 247	—	900	x				
	754 Court Tk.	754 248	101	610	x				
	756 Court Tk.	756 249	12 200	x					
	758 Court Tk.	758 250	500	x					
	760 Court Tk.	760 251	—	500	x				
	762 Court Tk.	762 252	—	900	x				
	764 Court Tk.	764 253	101	610	x				
	766 Court Tk.	766 254	12 200	x					
	768 Court Tk.	768 255	500	x					
	770 Court Tk.	770 256	—	500	x				
	772 Court Tk.	772 257	—	900	x				
	774 Court Tk.	774 258	101	610	x				
	776 Court Tk.	776 259	12 200	x					
	778 Court Tk.	778 260	500	x					
	780 Court Tk.	780 261	—	500	x				
	782 Court Tk.	782 262	—	900	x				
	784 Court Tk.	784 263	101	610	x				
	786 Court Tk.	786 264	12 200	x					
	788 Court Tk.	788 265	500	x					
	790 Court Tk.	790 266	—	500	x				
	792 Court Tk.	792 267	—	900	x				
	794 Court Tk.	794 268	101	610	x				
	796 Court Tk.	796 269	12 200	x					
	798 Court Tk.	798 270	500	x					
	800 Court Tk.	800 271	—	500	x				
	802 Court Tk.	802 272	—	900	x				
	804 Court Tk.	804 273	101	610	x				
	806 Court Tk.	806 274	12 200	x					
	808 Court Tk.	808 275	500	x					
	810 Court Tk.	810 276	—	500	x				
	812 Court Tk.	812 277	—	900	x				
	814 Court Tk.	814 278	101	610	x				
	816 Court Tk.	816 279	12 200	x					
	818 Court Tk.	818 280	500	x					
	820 Court Tk.	820 281	—	500	x				
	822 Court Tk.	822 282	—	900	x				
	824 Court Tk.	824 283	101	610	x				
	826 Court Tk.	826 284	12 200	x					
	828 Court Tk.	828 285	500	x					
	830 Court Tk.	830 286	—	500	x				
	832 Court Tk.	832 287	—	900	x				
	834 Court Tk.	834 288	101	610	x				
	836 Court Tk.	836 289	12 200	x					
	838 Court Tk.	838 290	500	x					
	840 Court Tk.	840 291	—	500	x				
	842 Court Tk.	842 292	—	900	x				
	844 Court Tk.	844 293	101	610	x				
	846 Court Tk.	846 294	12 200	x					
	848 Court Tk.	848 295	500	x					

28161-150 Miles - 315/74 Com. 18.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
26/10/35		Brought forward		46	776	1073	055		
				46	776	1073	055		
28/11/35		Balance.		44	576	1006	004		
	Magistrate's Court Tr.	10/26 Fines & Forfeitures.	942561	133.	2	—	—		
		Exp. Court Fees	"	"	10	120	—		
		Exp. for Deposits	"	"	14	840	—		
		Exp. Court Magistrate	"	"	—	500	—		
	The Treasurer General.	Remittances between Courts	517	120.	—	—	2000		
	R.E. Office Khairi	Exp. Court Fees	512	135.	1	700	—		
	Sharia Court Khairi	Exp. Court Fees	561	136.	1	—	—		
	Takam Municipal	Exp. General Road.	343	137.	11	900	—		
	Khairi Clerk	Exp. for Court Expenses	346	138.	—	200	—		
	Exp. for Magistrate's Office	Exp. for Magistrate's Office	367	139.	90	—	—		
	Registration of Land Tr.	Exp. for Land Registration	518	140.	5	950	—		
	Dist. Admin. Court.	Exp. for Fines & Forfeitures.	569	141.	2	500	—		
		Exp. Court Fees	"	"	—	400	—		
	Arab. Az. Bank Tr.	Transfer of Cash	57		—	—	162		
				185	736	3168	004		
28/11/35	Magistrate's Court Tr.	Exp. Court Fees	570	142.	18	144	—		
		Exp. for Office Khairi	"	"	9	920	—		
		Exp. for Court	"	"	—	100	—		
	Mr. S. S. S. S.	Attachments - Draft No. 3571	"	143	3	833	—		
	Sharia Court Tr.	Exp. Court Fees	571	144	—	900	—		
	Abdullatif Ali Khan	Exp. for Fines	572	145	—	170	—		
	P. Kadoori School	Exp. for Fines	573	146	9	130	—		
		Carried forward		43	197	2445	869		

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
26/11/35.		Brought forward				54	151		
	Mohd Said Awarani.	XIV-4. Maint of Buildings. 9427	287.	✓		3	—	✓	
	Asad el Ouloh.	XIV-15. Installation of Fl. & Fans. 9428	288	✓		2	250.	✓	
	Taher Eff Ostoj.	XIII-136. Animal & Liv. Amg Sept 35 9429	289.	✓		7	650	✓	
	Amir Kabala.	XII-171. Demarcation of Fencible. 290.	✓	—	900			✓	
	Abdullatif Hainani.	Dep. Magistrate Court Dep. 291.	✓	—	200			✓	
	Muhammad Nuhd Taha.	Dep. Unclaimed Property 292	✓	1	100			✓	
		Balanced				2	200	67	051
						44	576	1006	224
						46	776.	1073	055
27/11/35.	H.S.P. Tukarni.	Heavy Draft 1027 of 21/11/35. 9430-31.	293.	✓		710	—	✓	
	Mustafa Mahmud el Yabl	Dep. Ex. Officer Khabla. 82	294	✓		3	355	✓	
	Mohd. Rida Sukkblani	Dep. Ex. Officer Tukarni 858	33	295	✓	4	—	✓	
	Sh. Waheed el Qasbi	Dep. do. 860	34	296.	✓	—	400	✓	
	Hussain Kaba & Ahmad Kaba	Dep. Ex. Officer Hara 7	297	✓		—	200	✓	
	do.	Dep. Ex. Officer Tukarni 857	35	298.	✓	4	100	✓	
	Hassan Ali Hassan.	Dep. 861	36	299.	✓	—	981	✓	
	Muhammad H. Habla.	Dep. Mag. Court TK 219.	300.	✓	—	500.		✓	
	Mohd. Said Hay	Dep. Ex. Officer Tukarni 856.	301.	✓	—	750		✓	
	Abdel Rahman Kayed.	Dep. do 855	302	✓	1	111		✓	
	Qasbi Eff Hara.	Dep. Mag Court TK 218.	303.	✓	—	500		✓	
	H.S.P. Tukarni.	Police Criminal Investigation 304	✓	1	150.			✓	
	Arab Ag Bank TK.	Transfer of Cash. 162							
		Balanced				167	592	722	135
						18	144	2485	257
						185	736	3168	104
28/11/35	Muhammad Zaynari	XVII-34. Education Education & Exp. 9435	305	✓		3	024	✓	
	Ahmad Ballal	XVII-99 Roads & Bridges Const 9436	306.	✓		3	—	✓	
	HH Regimetary School.	Payroll. Salaries & Allowances Nov. 9437	307.	✓		55	666.	✓	
	Mr. Harroo Janho	Police Salary & Allowances Nov. 9438	308.	✓		7	—	✓	
	Mr. H. G. Giddard.	Police Salary & Allowances Nov. 9439	309	✓		36	666	✓	
	Salim Abdul Latif & Others	Police Salary & Allowances Nov. 1935 9440	310.	✓		9	—	✓	
	District Officer & Staff.	Police Salary & Allowances Nov. 9441	311.	✓		119	749	✓	
		Carried forward				232	105		

RECEIPTS.

[illegible]

PAYMENTS.

Date	To whom paid	Full description of payment	No.	Cash		Bank		Total	
				LP.	mils.	LP.	mils.	LP.	mils.
28/11/35		Brought forward				232	105		
	Ahmad Sayour & Ibrahim.	2 Wages for Nov. 1935	9441.	312.	✓	6	250	4	✓
	Ahmad Khawalek & Others	2 do.	"	313.	✓	36	—	✓	✓
	M. S. Gouraji.	2 Salary & Allowance Nov.	9442	314	✓	3	833.	7	667
	Land Registrar Tr.	2 Wages of Messengers.	9443	315.	✓	3	—	✓	✓
	do	2 Salaries & Allowance.	"	316.	✓	42	718	✓	✓
	Turki Eff Said.	Sep. Kadecora by School. Tr.	9444	317.	✓	25	—	✓	✓
	Amir Eff Abu Shriga	Private Materials for Workshops.	9445	318.	✓	9	430	✓	✓
	Hassan Eff Mikdadai.	XIII-323 Suss.	9446	319.	✓	14	370.	✓	✓
	Hassan Eff Mikdadai.	XIV-323 Suss.	"	320.	✓	13	340	✓	✓
	"	XV-323 Suss.	"	321.	✓	13	650	✓	✓
	"	XVI-323 Suss.	"	322.	✓	11	790	✓	✓
	Awadmad Abu Samaha.	XVII-324 Rations.	9447	323.	✓	10	960	✓	✓
	Amir Abu Shriga	XVIII-324 Replacements.	9448	324.	✓	2	445	✓	✓
	Darwish Abu Samra.	2 Wages of Customs Guard.	9449	325.	✓	7	—	✓	✓
	Abdallah Zaid.	2 Wages for Nov. 1935 Rations	9450	326.	✓	12	—	✓	✓
	Tahir Eff Gubay	2 Transport & travelling Sep Oct.	9451.	327.	✓	6	133.	✓	✓
	M. R. Farussy	2 Salaries & Allowance.	9452	328.	✓	17	166	✓	✓
	H.S.P. Talkarni.	2 Salary of Supernumerary Police.	9453	329.	✓	6	—	✓	✓
	H.S.P. Talkarni.	2 Pay of Police Officer Ramadan	9453	330.	✓	12	—	✓	✓
	Hassan Nabil & Others	2 Wages for Nov. 1935.	9454	331.	✓	6	750	✓	✓
	Ex Officer Trarni.	Service Draft No. 3812 21/10/35		332.	✓	1	—	✓	✓
	Ahmad. Nair.	XIII-316 Rations.	9455	333.	✓	15	929	✓	✓
	Magistrate Talkarni.	XIV-317 Salaries & Allowance Nov.	9456.	334.	✓	77	333	✓	✓
	Process Server	XV-318 Wages of Process Server.	9456	335.	✓	13	500.	✓	✓
	Khali.	XVI-319 Salary Nov. 1935	"	336.	✓	7	—	✓	✓
	H.H. Reformatory School.	Draft Treasury No. 1032 21/10/35	9457	337.	✓	20	—	✓	✓
	Janet & Mukyuden Shafi	Sep. Magistrate's Court		338.	✓	—	200	✓	✓
	Abdul Rahim Abdul Bari.	XVII-52 Transport & travelling		339.	✓	1	—	✓	✓
	Ibrahim Sayour.	XVIII-52 Wages to Messengers		340.	✓	—	500.	✓	✓
	Headmaster Secondary Tr.	XIX-52 Hire of Transport.		341.	✓	—	200	✓	✓
	Alaeddin Katarish H.	XX-52 do		342.	✓	—	160	✓	✓
	Amir Eff Qarut.	XXI-520. Deputy Supplier		343.	✓	—	120.	✓	✓
						7	013	650	585
		Carried forward							

RECEIPTS.

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BOOK.

PAYMENTS.

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CP

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
28/11/35		Brought forward			₹ 013	650	585		
	Mr. E. F. Taha & Others	Mr. Salaries Nov. 1935.	9258	344.	✓	22	—	✓	
	Mr. F. Taha & Others	do.	"	345	✓	56	—	✓	
	M. H. K. K. & Others	Mr. Salaries & Allowances	"	346.	✓	30	—	✓	
	Mr. M. H. K. K.	Mr. (3) Salaries & Allowances	"	347	✓	8	710	✓	
	Mr. A. H. K. K. & Others	Mr. R. Salaries & Allowances Nov.	"	348.	✓	43	833	✓	
	Mr. J. B. K. K. & Others	Mr. Salaries & Allowances Nov. 35	"	349	✓	34	666	✓	
	Kadi Hana & Others	Mr. Salaries & Allowances Nov. 35	"	350.	✓	41	—	✓	
	Mr. J. B. K. K. & Others	Mr. Salaries & Allowances Nov	"	351	✓	1	500.	✓	
	Mr. J. B. K. K.	Mr. Salaries & Allowances Nov 35	"	352.	✓	27	—	✓	
	Mr. M. H. K. K. & Others	Dep. Ref. of Ex. deposits 862	"	353.	✓	—	600	✓	
	Abdel Salam & Others	Dep. Magistrate's Court. 2nd.	"	354	✓	—	200	✓	
	Mr. J. B. K. K. & Others	Mr. 52 Transport Hire of	"	355	✓	—	850	✓	
	Mr. J. B. K. K. & Others	Mr. 52 Transport Hire of	"	356.	✓	—	800	✓	
	Mr. J. B. K. K. & Others	Transfer of Cash.	"	22	—	—	—	✓	
		Balance		33	253	952	254		
				38	459	1515	615		
				71	712	2467	869		
29/11/35.	Headmaster Tr. Sec.	Mr. 66 School Equipment.	9259	357.	✓	1	775	✓	
		Mr. 54 Lighting & Heating	"	358.	✓	—	155	✓	
		Mr. 67. Rations for Boarders	"	359	✓	5	880	✓	
		Mr. 78. Contingencies	"	360.	✓	1	660	✓	
	Headmaster G. K. K.	Mr. 68 Technical Extension	9260	361	✓	5	—	✓	
	Mr. H. K. K. & Others	Mr. Salaries Nov. 1935.	9261	362	✓	25	—	✓	
	Mr. K. K. K. & Others	Mr. Transport & Car. Aug & Sept	9262	363.	✓	7	780.	✓	
	Mr. K. K. K. & Others	do. Oct. & Nov.	"	364	✓	5	529	✓	
	Abdel Rahman K. K.	Dep. Comptroller Officer. M. H. K.	"	365	✓	1	—	✓	
	Mr. J. B. K. K. & Others	Mr. 328. Transport & Travelling	"	366	✓	—	870.	✓	
	Mr. J. B. K. K. & Others	Dep. Comptroller Officer. M. H. K.	"	367	✓	1	—	✓	
	Abdullatif K. K.	Mr. 52 Hire of Transport	"	368	✓	—	600.	✓	
	Mr. J. B. K. K. & Others	Mr. 328. Transport & Travelling	"	369	✓	—	720	✓	
		Balance		3	390	52	779		
				57	006	1462	836		
				60	396	1515	615		
		Carried forward							

CASH

Dr.

Date

30/11/35

Statement of Outstanding cheques and Bank Balance for the month of November 1935.

No. of Cheque.	Amount L.P. Mils
9415 ✓	2.750 X
9436	3.---
9444 ✓	35.---
9445	9.950
9447 ✓	10.960 X
9448	2.495
9260	5.---
9265 ✓	2.090 X
	71.285

Bank Balance as per
3/A Cash Book614.188
685.347Bank Balance as per
Bank Certificate attached

685.347.

CASHIER.

BOB ACCOUNTANT
TULKARN

Quay Linner	277	124	100	X
Arab Ag Bank	20760	175	2	X
Transferred			113	---
			127 682	1835 749

Carried forward

BOOK.

PAYMENTS.

Cr.

28/11-1935-31/12/35 Cash P.

Date	To whom paid	Full description of payment	Voucher No.	Cash L.P. Mils	Bank L.P. Mils	Total L.P. Mils
30/Nov. 35.	44/Secund. School.	Remuneration of 11 Teachers	9263	370.	40 500	410 000
		Wages of Cleaners & Servants. Nov. 35	371.	18 250		18 250
		Wages of Cook and Others	372	9		9
		H.T.Ch. Allowances	373.	859		859
		Salaries and Allowances	374.	79 712		79 712
		Salaries & Allowances	375	83 449		83 449
	Abdul Qader Hamid & Others	Salaries & Allowances Nov.	9264	376.	72 753	72 753
	Yusuf Hapiz & others	do.	377.	144 333		144 333
	Indgi Yasin & others	do.	378	122 218		122 218
	Abd. Abbas Khadr.	Remuneration of 11 Teachers	379.	5		5
	Salamia & Khadi	H.T.Ch. Allowances Nov. 35	380.	2		2
	Abd. Aziz Hashiq	Duty Pay for 10 Trainers Nov.	381.	500		500
	Uthman Hashim & Others	Salaries & Allowances Nov. 35	382	33 770		33 770
	Mahmud Said.	do	383	8		8
	Ahmed Khadija	do.	384.	30		30
	Abd. Rahim Karmi.	do.	385	20 461		20 461
	Faqi Eddin Bitar.	Wages Nov. 1935.	9265	386.	7	7
	Dr. Jamal Ezziddin	Rent of Office & Quarters	9267	387.	37 500	37 500
	Dr. B. Hammad	Salaries & Allowances Nov. 35	9268	388.	9	9
	Dr. Akhatab & Others	Salaries & Allowances Nov. 35	9269	389.	97 382	97 382
		Wages of Tannery & Others	390.	13		13
		Transport & Travelling Act	391.	14 950		14 950
	Ahmed Khalaby	do	9270	392.	2 090	2 090
	Kamil Hukri.	Exp. Ex. Office Tannery	393	1		1
	Little Radio Tannery	Transport & Travelling Nov.	394	1 250		1 250
	Imp. Co. Jai Laban Co. No. 1.	Drage Tannery No. 1032.	9270	395.	370	370
	Abdul Ghany Abdul Rahman	Exp. Mag. Tulkarn	396.	300		300
	Sadeh Ahmad Yusuf	Exp. Mag. Beirut Tn	397	200		200
	Abraham Sayam.	Contingencies	398	700		700
	Arab Ag Bank	Transferred		113		113
				121 859	1221 627	1221 627
				5 823	614 122	614 122
				127 682	1835 749	1835 749

Carried forward

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
3/12/35		Brought forward		101	834	729	860		
	Arab Ag Bank Tk	Transfer of cash				75	—		
				101	834	804	860		
4/12/35		Balance		1	137	782	053		
	Magistat Bank Tk	15. 1000 + 10000	15	94303	4	500	1		
	3.10 Bank Tk	"	"	"	8	550	1		
	Dep. Ex. Office Tulkarm	"	"	"	1	250	1		
	App Magistat Bank	3. Stamp Duty	16	94314	—	200	1		
	Bank of the East & Co. Ltd.	Bank of the East & Co. Ltd. 10000	17	94315		61	700		
	Qasbiyat Bank	18. 10000	18	94316	1	914	1		
	Sub. Postmaster Tulkarm	19. 10000	19	94317		90	—		
	Reg. of Land Tulkarm	20. Land Registry Fee	20	94318		950	1		
	Postmaster Tulkarm	21. 10000	21	94319	1	100	1		
	3.10 Bank Tk	"	"	"		100	1		
	Lucina Bank	22. 10000	22	94320	4	510	1		
				24	211	923	753		
		Carried forward							

BOOK.

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
3/12/35		Brought forward		15	231	22	807		
	Abdul Qader Hussain	1/3 Pension Nov. 1935	31	1	570				
	Abdul Qader Abdul Razek	1/3 do	32	1	441				
	Ostman Khaleh Karam	1/3 do	33	1	892				
	Mohd. Haniy Salim	1/3 do	34	1	821				
	Ahmad Taha S'ban	1/3 do	35	1	892				
	Et Khaleh Haniy	1/3 do	36	1	892				
	Khaleh Haniy S'ban	1/3 do	37	1	892				
	Young David el Qasbi	1/3 Pension + Gratuity Nov 35	38	1	866				
	Arab Ag Bank Tk	Transfer of cash		75	—				
				100	697	22	807		
				1	137	782	053		
4/12/1935				101	834	804	860		
	Mr. Luthi Karam	20 Wages of labourer	39	1	500				
	Takir Subog	10. 10000 + 10000	40	1	1000				
	Abdul Rahman Badran	10. 10000	41	1	1000				
	Ahmad Jannet	10 Wages of for at guard	42	1	—				
	Josephine Karam	10 Wages of with barrel Tread	43	1	3				
	Mahmud el Amraka	Dep. Ex. Office Tulkarm	44	1	2050				
	Mohd. Haniy Zaid	Dep. Ex. Office Tulkarm	45	1	2050				
	do	Dep. Ex. Office Tulkarm	46	1	1070				
	do	Dep. Ex. Office Tulkarm	47	1	2050				
	do	Dep. Ex. Office Tulkarm	48	1	5000				
	Halim el Hussini DO	7 Wages of Transport	49	1	2				
	Salim el Hussini	Dep. Ex. Office Tulkarm	50	1	950				
	Madim el Hussini	Dep. Ex. Office Tulkarm	51	1	277				
	Halima Asad Khaleh	Dep. Ex. Office Tulkarm	52	1	500				
	Ahmad Hussain Abady	Dep. Ex. Office Tulkarm	53	1	200				
	Farida Mohd Khudair	Dep. Ex. Office Tulkarm	54	1	375				
	Lat. Hassan Ab Zaid	Dep. Ex. Office Tulkarm	55	1	920				
	Mohd. Sarwish Haniy	Dep. Ex. Office Tulkarm	56	1	2000				
	Dr. A. Khaleh	10 Wages of	57	1	750				
	Lutji Ahmad Laffar	1/3 Pension Nov. 1935	58	1	397				
				8	379	48	896		
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
4/12/35		Brought forward		24	211	923	753		
				24	211	923	753		
5/12/35		Balance		14	271	874	858		
	Magistrate Court Tk	21 Court Fee	22 643820	3	435				
		Sp. to Officer Thamm.	" "	2	215				
	Sp. Magistrate Court Tk	" "	" "	-	200				
	Mudde Taluk.	218 Taluk.	24 621	11	397				
	Dist Admin. Office	116 Taluk	25 622	1	900				
	Reg of Land Thamm	220 L. Registry Fee	26 622	34	240				
	Zaki Laffarion	220 Stamp Duty	27 624	30	—				
	Postmaster Thamm	220 Postmaster General	28 625			70	—		
	Arab. Reg. Bank Tk	Transf. from Bank				77	—		
				97	688	1021	858		
6/12/35		Balance		14	244	1009	658		
	Mag Court Thamm	29 Court Fee	29 643616	8	260				
		Sp. to Officer Thamm	" "	1	895				
	Sp. Mag Court	" "	" "	-	400				
	Moira Court Tk	30 Court Fee	30 627	1	700				
	Mohd. Abd. Samara	31 Court Fee	31 628	-	700				
	Mr. O. H. Thamm	32 Hospital Receipts	32 629	-	150				
	Postmaster Thamm	33 P.M. General	33 630	40	—				
	Dist Admin. Court	34 Court Fee	34 631	-	100				
	Registration of Land	35 L. Reg Fee	35 632	3	490				
				70	939	1009	658		
		Carried forward							

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
4/12/35		Brought forward		8	379	48	895		
	Aliy Mahomed	1/3 Pension Nov. 1935 - 217	57	1	—	441	—		
	Isa. Abdul Rahman Isma	Pension + Gratuity 4/1/1935	60	1	—	560	—		
	Bedia Mustafa Isma	Pension + Gratuity Nov. 1935	61	1	—	580	—		
		Balance		9	440	48	895		
				14	271	874	858		
				24	211	923	753		
5/12/35	Zaki Laffarion	100 Commission to 3rd Vendor	62	—	900				
	Abdur Rahim Abazayada	Sp. Magistrate Court Thamm	63	—	100				
	Abdul Gader Haris	100 Wages of P. Time Travellers	64	—	968				
	Mohamed Habi Salah	Rev Reg. 1226 Trans + for future	65	2	—				
	Kayy. Salah Thamm	Sp. Magistrate Court 226	66	—	200				
	Harida Shihadih Abdallah	Sp. do 225	67	—	200				
	Abd. Talkam	Police Criminal Investigation	68	—	850				
	Ojwalah Yusuf Sammar	1/3 Pension + Gratuity	69	1	026				
	District Officer Thamm	2 Transport + travelling Nov 1935	70	—	—	12	200		
	Abdul Katiq Abu Bakr M. Mohd	Sp. Magistrate Thamm	71	—	200				
	Arab. Reg. Bank Tk	Transf. from Bank		77	—				
				83	444	12	200		
		Balance		14	244	1009	658		
				97	688	1021	858		
6/12/35	Abdul Karim Gaber	100 Transport + travelling	72	—	100				
	Minan Sayo (Osman) Sayo	Sp. to Officer Tk 872-892	73-88	—	—	14	175		
	Tarid. Isma. Mag Abdallah	Sp. to Officer Thamm 893	89	1	130				
	Mohd. Mag Haris	Sp. Mag Court Thamm 229	90	—	100				
	Sp. Mag. Office	Sp. do 230	91	—	300				
	Muwayyaya Abdul Hady	Sp. do 231	92	—	100				
	Mag Haris Thamm + Bediam	Sp. to Education Addition E.S. Reg. 100	93	—	900				
	Abd. Samara	Sp. 223 Trans	94	—	—	6	500		
	Abdul Baqi Abdul Haris	Sp. Mag Court Thamm 232	95	—	100				
	Farid Abdul Rahman	Sp. do 233	96	—	200				
				2	930	20	675		
		Balance		68	009	988	983		
				70	939	1009	658		
		Carried forward							

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
12/12/35	Abdullah Abu Isah.	Brought forward							
	Shahr Rahat & others	For 321. Amount of Buildings Rep.	✓ 911	124	1	2	500		
	Amr Abu Shif	For Animal Allow. Dec.	✓ 912	125	1		—		
	Abd. Tharun.	For 99 Re. Bridges M. Kacharje		126	1		360		
	M. A. Mohd. Fagih.	Police T. Travelling	✓ 913	127	1	5	150		
	Saud Abu Shifa	Dep. En. Office Dabul	✓ 914	128	1	2	500		
	Saud Abu Shifa	For 13. Amount of Animal Rep. & S.	✓ 915	129	1	22	677		
	Saud Abu Shifa.	For 99. Road & Bridges Amr Th. M. K.	N.	130	1		—	900	
	S/Asst. Secy. Biron.	Police. Transport & Trav. Sep. Oct. Nov.		131	1		—	750	
						1	110	43	727
						28	060	570	802
						29	170	614	529
13/12/35	Ensign. Saud Abdullah	Dep. Unclaimed Property		132	1		—	500	
	Saleem Khatib.	For 49. Materials Budget.		133	1	1	000		
	Saleem Khatib.	For 52. Transport & Travelling		134	1		—	200	
	Abdullah Fakhri Yedya	Dep. En. Office Tharun 900		135	1	1	285		
	Abdul Rahman Dary	For 300 Transport & Travelling		136	1		—	500	
						3	545		
						58	625	650	802
						62	170	650	802
14/12/35	Hassan Haj Amr	Dep. En. Office Tharun		137	1		—	795	
	Abdullah Abu Ghlib.	For 220. Premiums for Selected Serv.		138	1	2	—		
	Sub. Postmaster Tharun.	Adv. P. Master General.	✓ 916	139	1		—	40	
	Ezzedin Abouadi.	For 11. Wages of 44. Workers.	917	140	1		—		
	H. O. H. T. Tharun.	For 12. Transport & Travelling		141	1		—	820	
	Dr. Asad Khatib	For 11. Anti-malarial Measures		142	1		—	1	
	Medical Officer Health	For 11. Use of Transport		143	1		—	600	
	H. O. H. Tharun	For 12. Samples of Food & Drugs		144	1		—	050	
	H. O. H. Tharun	For 12. Fuel for Motor Car & Boat		145	1		—	6850	
	Hassan Hassan	Passion. Travelling Allowance		146	1		—	400	
	Amr Hassan & Affin	For 12. Transport & Travelling Nov.	✓ 918	147	1		—	10	
						5	195	63	320
						62	845	890	742
						71	040	754	062

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RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
25/12/35		Brought forward		27	135	728	599		
	Aly Hassan	Adv. Ag. Loans. 1933.	113 983709	5	✓	5	✓		
	"	" " " "	"	1	200	✓	120		
	"	Ref. Exch. on Ag. Loans.	"	955	✓	955	✓		
	Helmi Hawas	1118. 714	114	714		3	357		
	"	1119. 714	"			26	365		
	"	1119 R. Property Tax	"			14	580		
	"	Adv. Ag. Loans. 1930.	115			12	469		
	"	" " 1933	"			3	✓		
	"	Interest	"			4	841		
	Heria Court R.	111. Court Fee	116	711		3	650		
	"	1115. 1930. 711	"			500	✓		
	Heria Court R.	1112. 712	117	712		14	200		
	"	111. Court Fee	"			850	✓		
	Reg. of Lands R.	112. 713	118	713		250	✓		
	"	1123. 714	"			625	✓		
	Leina Court R.	113. 714	119	714		600	✓		
	Reg. of Lands R.	113. 715	120	715		7	906		
	"	113. 715	"			7	315		
	"	113. 715	"			24	210		
	Reg. of Lands R.	Adv. Ag. Loans. 1930	121	715		15	✓		
	"	" 1933	"			15	✓		
	"	" 1934	"			2	✓		
	"	Interest	"			9	632		
	"	Adv. Ag. Loans. 1933	"			3	800		
	Abmad Khalifa	1121. 716	122	716		200	✓		
	Arab. Ag. Bank R.	Transfer of Cash				52	✓		
						55	165	935	324
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
25/12/35		Brought forward			750	5	—		
	Abdur Rahim Abu Naim	Exp. of Office Team	244	✓	1				
	M. H. T. Karim	Tr. & travelling 1450	245	✓		1	—		
	Murad Borno	Tr. Transport & travelling	246	✓		1	150		
	Er. H. H. Karim	do.	247	✓		1	200		
	Murad Borno	Tr. Transport & travelling	248	✓			240		
	Abdur Rahim Abu Naim	do.	249	✓		13	600		
	Abdur Rahim Abu Naim	do.	250	✓	1	1	—		
	Qasr. H. H. Borno	Transfer of cash			52				
	to Office Team	Lyman Drago 2831	250	✓	1				
			</						

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Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
26/12/35.		Brought forward							
	Mag Court Khan	M. 26 Fines & for future.	9137/7	123	—	415	913	134	
		Mag Court Fees	"	"	—	250			
		By S. Officer Fulkarn	"	"	2	360			
		By Court Magistrate	"	"	32	830			
		By Court Magistrate	"	"	—	250			
	Land Rights Th.	By 28 Survey Fines	718	124	—	875			
	Arab. The Treasurer	Remittance between Ghent.	719	125	2000	—	2000	—	
	Arab. Ag Bank	Transfer of Cash.							
					2036	480	2913	134	
27/12/35.		Balance			33	370	2878	634	
	Magistrate Court Khan	By Court Fees.	9137/20	126	—	630			
		By Magistrate Court	"	"	—	500			
	District Office Khan	Comp. Recs. Remuneration of Subhcar.	721	127	40	—			
					74	460	2878	634	
28/12/35		Balance.			73	060	2886	074	
	Mr. J. Chizik	Adv. Horse in Khizik.	922	128	1	666			
	Mr. E. Gaudzi	Drage Attachment 3.576.		129	3	833			
					78	559	2886	074	
		Carried forward							

PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
26/12/35	Mohd. Nakh. Thalaby	Brought forward							
	H.H. / Boys Reformatory	No. 83 Tools & Equipment (John Gordon) 9/51	251.	✓		4	500.	✓	
	Rafiq Sawwah Abu Ali	Prison Prison Industries	252	✓	1	350.			
	Halima Said Dabbay	Sp. Mag. Camp No. 243	253.	✓		100			
	Taher Dabbay	Sp. Ex Office Thamm 450.	254	✓	1	—			
	Arab. Ag. Bank.	No. 136. Transp. & Travelling	255.	✓	1	200			
		Transfer of Cash.			2000	—			
					2003	650.	14	500.	
		Balance Dr. J. Chizik			33	330	2898	634	
					2036	980	2913	134	
27/12/35	Mohd. Naim Abdul Gader	No. 47. Rations to Boarders.	256.	✓	1	400.			
	Amr Abu Huzza	No. 323. Funds.	19/52 257.	✓	+	—	1	—	
	do.	No. 321. Dairy Supplies	" 258	✓			1	230.	39
	do.	No. 323. Funds.	" 259	✓			10	330.	12,560
					1	400	12	560	
		Balance Dr. J. Chizik			73	060	2886	674	
					74	460	2960	674	
28/12/35	Abdo Rayak Said	No. 445. Cattle Rations	✓ 9/53 260.	✓			3	—	
	Mrs. H.K. Haddad	No. 34. Allowance to Mother.	" 261	✓			8	393.	
	Wadie Kaddiss & others	Farm Wages	" 262.	✓			47	250.	15,413
	Mohd. Said Emani & others	School Wages	" 263.	✓			34	750.	
	Khadifa el Gouni & others	School Wages	" 264	✓			12	080	
	Mr. T.R. Haddad	Rations	" 265	✓			5	—	
	Mr. H.K. Haddad	Rations	" 266.	✓			5	—	
	Taqi Eddin Bicar	No. Wages of Stock Inspector	✓ 9/54 267	✓			7	—	
	Abdallah Zaid	No. Wages for Mr. 1935.	✓ 9/55 268.	✓			12	—	
	Barakat Abu Samia	No. Wages of Customs Guard	✓ 9/56 269	✓			7	—	
	Shaker Rehal & others	No. Wages of Process Workers	✓ 9/57 270.	✓			13	510.	
	Mahm. Fayad Samir	No. Wages. Dec 1935	" 271.	✓			7	—	
	H. Kaval Emani	No. Salaries & Allow. 7/1, 333. 6. —	" 272	✓			77	333	
	Bo. Office & Staff.	No. Salaries & Allow. Dec. 1935	✓ 9/58 273.	✓	5	499	185	250	
					5	499	364	496	
					73	060	2521	576	
		Carried forward			78	559	2886	074	

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
30/12/35	Abdul Rahim Qasbi & Others	Brought forward							
		Wages of T. Collectors	19159	274.		36			
	Ahmed Fayaz & 4 Others	Wages of Messengers & Cleaners	1275			6	250		
	M. R. Khair & Others	Salaries & Allowances - 25/-	19160	276.		33			
	Hussain Mansoor	Wages of Messengers	277.			3			
	Abdul Qader Hussain & Others	Salaries & Allowances - Dec. 1935	19161	278.		72	453.		
	Gurung Singh & Others	do. 147 500	279			161	500		
	Hussain Yassin & Others	do. 128 250	280		396	134	588		
	Uthman Hassan & Others	do. 30 270	281			33	222.		
	Mr. A. Hussain & Others	Salaries & Allowances - 20. 235. 3. 500	282			43	238		
	Abdul Raza Khan & Others	Salaries & Allowances - 16. 411 2.-	283.			20	441		
	Hassan Naba Abdul Rahman	52 Transport & Travelling	19162	284.			470		
	Khalid Nigam	Salaries & Allowances - 28.-	285			30			
	Ahmad Khalifa	Salaries & Allowances - 27.-	286.			31			
	Salim Ehsan Singh & Basha	Salaries & Allowances - 32. 148 2. 500	287.			34	646		
	Muhammad Ali Singh	Buty Pay Dec. 1935	288.				500.		
	Muhammad Abbas Khadar	Remuneration of Post Teachers	289.			5			
	Shamsa Salim	Wages Dec. 1935	290.				859		
	Salama Khalid	H.T. Ch. Allowances	291			2			
	Mr. Farid Isha & Others	Salaries & Allowances Dec. 1935	292.			56			
	Mr. Lurki Lala & Others	P. E. Allowances 18.-	293			22			
		Salaries & Allowances 9.-				10			
	Sh. Mustafa Gadi	Sh. Mustafa Gadi Allowances 15.-	294			41			
	Mr. Jalel Ezzam	Posters do Dec 35 25.-	295			27			
	Mustafizuddin Aslam & Others	Police Salaries & Allowances 25.- 1. 375.	296.		1 500	38	748		
	Salim Buzay	Police " " 14.- 2. 077	297			16	077.		
	Asst. Supt. of Police	Treasury Draft No. 1048.	19163/64	298.		700			
	Attallah Ibrahim & Others	Wages of Camp Gardians	19165	299.		6	750		
	Salim Abdul Latif & Others	House Wages of P. S. Officer	19166	300.		9			
	Muhammad Abdul Fatah	Use of Commissioner to S. P. Officer	301.		600				
	Abdul Karim Nizamuddin	38 Battle Rations	19167	302		12	800		
	Karna Janko	Police Salaries & Allowances 6.-	19168	303		7			
	R. Fayazi	Police Salaries & Allowances 15. 666 1. 500	19169	304		17	166.		
	Mr. H. B. G. Giddard	Police Salaries & Allowances	19170	305		36	666.		
	Mr. Taghaddin Bazar	Adv. Supply Account	306		1 610				
		Carried forward			4 106	1450	327		

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PAYMENTS.

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PAYMENTS.

Ср.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total		
				L.P.	mils	L.P.	mils	L.P.	mils	
11/1/1935	Mrs. Hussein & 2. Chiriz	I Brought forward Transport & travelling	9361	X 1			14	600	41	6
	Mrs. Refaat al-Din School	Provision. Salaries & Allowances 4-1935	9362	X 2	1	250	52	416	41	6
	Mrs. Abraham Abu Far	II Motor Bikes Examination for Bridge	9363	X 3			30	—	41	6
	Mrs. Evan Zoharcom & Co.	III A.S. Salaries & allowances	9364	X 4			25	—	41	6
	Ali Hekoubek	Off. Amokha School Building	9365	X 5			20	—	41	6
	Hamdan Khalil	IV Land set. Wages Dec. 1935	9366	X 6			6	750	41	6
	Abdallah Yusuf Lami	Off. Magistrate Court Th	7			100				
	Abdallah Yusuf Lami	Off. do.	8			180				
		Balance			2	130	148	766	152	896
					11	642	150	357		
					13	772	299	123		
2/1/1936	Lutki Kanab	VI Wages of Luvy labourer	9366	X 9			5	500	41	6
	Mrs. O. Hamamun	III P. Emoluments. 9-11	9367	X 10			9	—		
	Mrs. O. Hamamun	III-126 Transport & Travelling	"	11			16	800	24	400
	Mrs. O. Hamamun	III-130 do. Hire of	"	12			—	940		
	Hamud Ahmad	Off. Ex. Officer Court	9368	X 13			2	500	41	6
	Wadim Luthow	Off. Ex. Officer Thamm	9369	X 14			2	900	41	6
	Mahmud Said	III Salaries & Allowances 7-11	9370	X 15			8	—	41	6
	Mrs. K. Farid	Luvy do. 9-11	"	16		200	8	800		
	Emad Ghannouch	Off. Ex. Officer Thamm	9	17		400				
	Aly Haj Basoul	Off. do. -2-	"	18		450				
	Ahmad Salah Khalil	III Travelling Allow	"	19		200				
	Anis Rabat	III-171 Denervation of Forest	"	20		245			53	735
		Balance			2	295	54	240	232	631
					50	826	179	442	230	398
				53	121	274	412	1438	429	
3/1/1936	Abdallah Hassan	III-212 Farm Wages	9371	X 21			15	820	41	6
	Abdallah Ghazwan & Others	III-212 do	"	22		200				
	Taher Subbof	III Transport & Travelling Nov	9372	X 23			4	—	41	6
	Ahmad Slim	III-24 Rations	9373	X 24			2	720	41	6
	Ch. Clerk Nag Camb	Off. Ex. Officer Thamm	"	25		150				
	Hassan Aly Kisan	III-24 Wages of Buildings	"	26		2				
	Ayeshah Yusuf Larman	1/3 Pension & Gratuitie	"	27		226				
		Carried forward			5	376	22	140		

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Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
6.11.1936.		Brought forward		8	965	367	324	269	252
	King Court Thann	326 Fairs & Festivities	17	9	814	2	—	645	511
		321 Court Fee	"	11	960	—	—		
		Exp. 61. Officer Thann	"	6	630	—	—		
	Sharia Court Thann	321 Court Fee	18	1	450	—	—		
		319 Manages & Drivers	"	1	500	—	—		
	Tukhoo, Halla	315 Tithe	19	—	692	—	—		
		Exp. Wkly. Admin.	"	1	383	—	—		
	K.C.H. Thann.	324 Hospital Receipts	20	—	250	—	—		
	Magistrate Court Th	321 Court Fee	21	9	580	—	—		
		Ex. Disburse	"	—	300	—	—		
	Registrar of Lands	321 Court Fee	22	—	820	16	910		
	Arab. Ag Bank	Transfer of Cash				37	—		
				44	710	421	234		
7.1.36	Sharia Court, Tukhoo	11-1 Sharia Court fees	23	8	21	15	265		
	Police Off. Shannu H. H. Th	Tithe	24	8	22	14	365		
	"	11-18 Rural P. Tax	"	"	"	44	335		
	"	Exp. Wkly. Admin.	"	"	"	—	642		
	"	11-35 Resub. Miscellaneous	"	"	"	—	041		
	Registrar of Lands, Th	Land Reg Fees	25	8	23	1	100		
	Balance on Land			5	410	412	397		
	Arab. Ag Bank	Transfer of Cash				13	—		
	Licence Clerk, B.H. Th.	Forest Licence fees	26	8	24	3	—		
				24	775	484	780		
8.1.36		Balance on Land		9	575	484	780		
	S/Postmaster, Tukhoo	Volunteers P. M. C.	27	8	25	80	—		
	Registrar of Lands, Th	Land Reg fees	28	4	26	5	090		
	B. H. Court Clerk, Th	Fines	29	27	—	4	950		
		Fees	"	"	"	—	450		
		Court Deposits	"	"	"	—	100		
		Carried forward				20	165		
						564	780		

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
6 / 11 36	Mohd Abdul Kader	Brought forward							
	XII-316 Rations	c 9326	X 50	1		3	297	269	282
	Fazid Khan & Ahmed	Dep. Kad. Hg School No Taber. c 9322	X 51	1		2	040	290	
	Abdullah Khantabie	Medical Air Corvair c 9328	X 52	1		3		290	
	Khalil M. Nym.	Dep. Magistrate Court TK am	53	1	1				
	Ahmad Khalifa	VII-52 Transport Travelling Exp	54	1	1				
	Wadie Eff. Kadis	VIII-328. Hire of Transport	55	1	-	300			
	Ar. Ag. Bank	Transfer of Cash.			37				
									11 132 ✓
		Balance In			59 300	8 834		280	251 ✓
					5 210	412 595			
					44 210	421 234			
7.1.36	Hasan Eff. Migdash	Refund - Execution Dept.	56	✓	-	500			
" " "	" " "	" " "	57	✓	1	500			
	Mukhlal al-Hussein	Refund Court Dept.	58	✓	-	100			
	Anis Mahmud	" " "	59	✓	-	100			
	Awah Agric. Bank	Transfer of Cash	13		-				
									2 300
					15 200				
		Balance			9 575	484 780			
					24 775	484 780			
8.1.36	Durriga Amin Tibi	Pension Nov 1935	60	✓	-	123			
	Salma Khalil Ibrahim	" " "	61	✓	-	123			
	Salma Khalil Ibrahim	" " "	62	✓	-	489			
	Rasmya Khalil Ibrahim	" " "	63	✓	-	123			
	Salma Khalil Ibrahim	" Dec. N	64	✓	-	489			
	Rasmya Khalil Ibrahim	" " "	65	✓	-	123			
	Salma Khalil Ibrahim	" " "	66	✓	-	123			
	Durriga Amin Tibi	" " "	67	✓	-	123			1 716
					1 716				
		Balance			18 449	564 780			
		Carried forward			20 165	564 780			284 251

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
9-1-36		Brought forward		18	449	564	780	817	500
	C.C. Magistrate Court, T. R. 1/2 F. 1/2	Exe. Court fee	30 943828	2	250	✓			
	"	" Dept.	"	12	930	✓			
	"	Execution Dept.	"	6	750	✓			
	A. J. P. Tullman	Dept. Unclassified Property	31 839	-	120	✓			
	Zaki Eff. Saffarini	lost of Revenue Stamp	32 830	30	-	✓			
	Shania Court Tullman	Shania Court fee	33 834	4	125	✓			
	Mrs. Savanah	Marriage fee	"	1	250	✓			
	Mrs. Saven, H. F. 1/2	Rural Property Tax	34 832			30	-	✓	
	Sub/Accountant, Bawala	Cheque Remittance	35 832	4	-	✓			
	H/Master, Sec. School, Tullman	School fee	36 834	24	-	✓			
	Al. Eff. Hassan, T. R. 1/2	Tithe	37 835	1	476	✓			
	"	House Land Tax	"			4	625	✓	
	"	Rural Property Tax	"			10	770	✓	
	"	Urban " "	"			16	070	✓	
	Licence, D. 1/2, Tullman	Forest Licence fee	38 836	-	050	✓			
	Arab. Signe Bank	Transfer of Cash	"			90	-	✓	
	Reg. of Land, Tullman	Land Reg. fee	39 837	7	600	✓			
	"	Dept. D. L. R.	"	10	432	✓		163	299
				122	757	717	721	1039	733
10-1-36	Balance on hand			24	232	665	330		
	M. H. Tullman	Wedding Expenses	40 943828			366	704	✓	
	Magist. C. V. Tullman	Ex. Dept.	41 839	6	690	✓			
	"	Ex. Dept.	"	6	185	✓			
	Sub/Accountant, Tullman	Section P. D. B. 1/2	42 840	80	-	✓			
				117	057	1034	114	461	509
								1496	362
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
9-1-36		Brought forward						284	255
	Abdel Rahman Redwan	Kad. Agric. School Custodian, Ration	68	✓		8	570	✓	
	"	"	69	✓		13	234	✓	
	"	"	70	✓		15	492	✓	
	"	"	71	✓		10	095	✓	
	Salim Eff. Durzi	Refund Execution Dept.	72	✓	1	-			
	Zaki Eff. Saffarini	Commission on Rev. Stamp	73	✓	-	900			
	Tawfiq Mudd. Mahmud	Refund Execution Dept.	74	✓	-	750			
	Abdel Rahman Eff. Mudd.	"	75	✓	-	450			
	Abdel Fattah Abdull.	"	76	✓	-	775			
	Mudd. Ibrahim Isa	" Court Dept.	77	✓	-	100			
	Mustafa Hammuda	" Exac. Dept.	78	✓	-	500			
	"	"	79	✓	-	600			
	Dr. Khalid Mustafa	Witness fees	80	✓	-	250			
	Sh. Mahmud Naar	Refund Execution Dept.	81	✓	1	700			
	Lubbi Bitar	Refund Exce. Dept. Ration	82	✓	1	500			
	Arab. Agric. Bank	Transfer of Cash			90				
					98	525	52	391	
		Balance			24	232	665	330	8 525
					122	757	717	721	52 391
10-1-36	Prosecution Office Tullman	Service Draft No. 3402	83	✓	-	995			
	Shahina Abu Allah	Refund of Payment of Property 9382	84	✓		7	830	✓	
	A. J. P. Tullman	Police - Rewards	85	✓	-	750			
8-1	"	"	86	✓	-	400			
	"	Police Draft for December 25	87	✓	1	800			
	Balance on hand				113	112	1026	284	
					117	057	1034	114	11 775
								356	766
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
11/1/36		Brought forward Balance		113	112	1026	284	1496	362
	Abdu Khamis off. Adv.	Rural Prop. Tax	43 843841	49	605	✓			
	Sharia Court, Tulha	Sharia Court fee	44 842	1	050	✓			
	"	Marriage fee	"	-	250	✓			
	Abu ad. Khalil	School fee	45 843	8	-	✓			
	Principal Mad. Hg. School	"	46 844			416	999	✓	
	Azziz off. Mad. Hg. M. T. C.	H. & L. Tax	47 845			11	170	✓	
	"	Wag. & Tithe	"			10	810	✓	
	"	Tithe	"			-	290	✓	
	"	Rural Prop. Tax	"			38	685	✓	
	Mad. Hg. Sch. Fee	School fee	48 846	20	-	✓	25		
	Police Force Office, M.	Fines	49 847	3	100	✓			
	"	Court fee	"	4	-	✓			
	"	Dept. Abdul Kalam Mansur	"	-	750	✓			
	"	Municipality	"	2	-	✓			
	Murshid Gh. S. S.	Land & L. action fee	50 848	1	-	✓			
	Abdul Kalam Mansur	"	51 849	-	150	✓			
	M. D. H. Tulha	Dispensary fee	52 850	-	250	✓			
	C. C. Mag. Court M.	Court fee	53 851	7	630	✓			
	"	Exec. Dept.	"	33	500	✓			
	"	Court Dept.	"	-	300	✓			
	Reg. of Land, M.	L. Reg. fee	54 852	2	900	✓			
	"	Survey fee	"		975	✓			
	Arab. Agre. Bank	Transfer of cash				246	500	✓	613 414
				246	572	1750	738		
18/1/36		Balance		-	166	723	023		
	Mag. Court Treas.	Mag. Court fee	55 853	3	125	✓			
	Off. Ex. H. points	"	"	10	876	✓			
	Off. Mag. Court	"	"	-	650	✓			
	Taken for sure.	Mag. Court fee	56 854	1	250	✓			
	M. Sec. School	School fee	57 855	12	-	✓			
	Off. Camp Treas.	Sup. G. S. Mansur	58 856	29	-	✓			
	Taken Outlay	Camp Rec. Hg. T. & H. H. H. H.	59 857	-	150	✓			
				57	837	723	023	2109	710
		Carried forward							

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PAYMENTS.

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28/1/1936-30/1/36 Com. P.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
		Brought forward						356	982
	A. J. P. Talhaun	Tr. & Tr. for Dec. 1935	9381	88	1	+	12	788	✓
	Foreman i/c Tulha	Wages, Sept. 1935	9382	89	-			400	✓
	"	"	"	90	-			2560	✓
	Ali Said Shakhini	Mag. Sch. January	"	91	-	200	✓		
	M. D. H. Tulha	Refund Dept. M. C. P. H. H. H.	9383	92	-			5242	✓
	Mahmud H. J. Yusuf Khali	" Exec. Dept.	9384	93	-			2160	✓
	Kasna Hasan Shida	"	9385	94	-			4565	✓
	Mukd. Ig. S. S. S. S.	"	"	95	-	800	✓		
	Off. S. S. S. S. S.	" B. A. Court Dept.	"	96	-	300	✓		
	Shahin Ali S. S. S.	Police Force all.	"	97	-	006	✓		
	Yusuf Ahmad Mansur	Ref. Court Dept.	"	98	-	300	✓		
	Mukd. Said Shikhali	"	"	99	-	300	✓		
	The Treasurer, J.	Rem. between C. S. S.	100	-		1000	-		
	Arab. Agre. Bank	Transfer of Cash			246	500			
				248	406	1027	715		
		Balance in hand		-	166	723	023	1029	621
				248	572	1750	738		
18/1/36	Ex. Office Treas.	Ex. Office Treas. No. 7628	101	✓	500				
	Said Kapi	Ref. Ex. Office Treas.	102	✓	550				
	Mukd. S. S. S.	Police Force all.	103	✓	150				
	Ranga S. S. S.	Ref. Ex. Office Treas.	104	✓	250				
	Mukd. Said S. S.	Ref. Mag. Court fee	105	✓	100				
	Mustafa Mansur	Ref. Ex. Office Treas.	106	✓	100				
	Mustafa Mansur	Police Force all.	107	✓	500			500	600
	Mukd. Said S. S.	Ref. Ex. Office Treas.	108	✓	100			100	600
		Carried forward			2750	2100	1026	588	

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
13/6/36.		Brought forward		57	837	223	023	2109	776.
	H.oria Court House	£1 Court Fee	60	843558	1	900	✓		
		£15 Marriage & Divorce			3	—	✓		
	Yanis Hope & Hama Land	£20 Court Fee	61	109/60	2	200	✓		
	Chief of Police Khaw	£20 Fines & Forfeiture	62	861	1	500	✓		
		£10 Court Fee			—	800	✓		
	Licence Clerk	£15 Licence & Renewal	63	862	—	250	✓		
	H.S. Khaw	Exp. Unclassified Property	64	863	—	325	✓		
	Sub-Commissioner	£1 Court Fee	65	864	3	—	✓		
	Reg. of Lands & T.	£20 & Registration Fee	66	865		67	200	✓	
		Exp. Works				46	430	✓	
		£20 L. Registry Fee	67		6	650	✓		190 466.
	Comm. Reg. Board	Transfer of Cash				63	—	✓	
					76	962	899	693	
14/1/36		Balance on hand		11	212	867	316		
	H. Hester Land School	School fee	68	866	8	—	✓		
	Shawia Court, Th.	Shawia Court fee	69	867	—	350	✓		
	Registrar of Lands, Th.	Registrar of Lands fees	70	868	—	700	✓	231	310
	Arabia Agric. Bank, Th.	Transfer of Cash	7			18	—	✓	240 300
					20	262	1116	626	
15/1/36.		Balance on			1	862	616	626	
	Registrar of Lands & T.	£20 Fines & Forfeiture	71	869	—	500	✓		
		£1 Court Fee			23	660	✓		
		£1 Th. Office Khaw			3	170	✓		
		Exp. Court Registrar			—	700	✓		
	Horia Court Th.	£1 Court Fee	72	870	1	050	✓		
	H.S. Tallawani	Prop. Renew. Police Registry	73	871	1	312	✓		
	Licence Clerk & Khaw	£10 Licence & Renewal	74	872	—	250	✓		
	R. Kadoum School	£10 Kadoum School Fee	75	873		32	—	✓	
		£20 Fines & Receipts	76	874		7	240	✓	
	Arabia Agric. Bank Ltd	£20 Fines & Forfeiture	77	875	5	750	✓		
		£1 Court Fee			—	1100	✓		22
	Reg. of Lands & T.	£20 Registry Fee	78	876	1	500	✓		76 532
					39	150	885	866	2017 134
		Carried forward							

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Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
16/1/36.		Brought forward		24	718	656	396	2114	136
	Mag. Court Thamm.	Bill. fines & forfeitures	79	948	89	2	300	✓	
		Bill. Court fines	80	2	900	✓			
		Bill. for Office Thamm.	81	580	✓				
	Thamm. Court Thamm.	Bill. Court fines	82	1	050	✓			
	Qu. C. H. Tuckman.	For J. H. T. Z. Pelgrimage	81	879		147	372	✓	
	Grada. Court Thamm.	Bill. Court Property Tax	82	580	4	585	✓		
	Regist. of Lands Th.	Bill. Land Registry Tax	83	881		50	620	✓	
				26	133	808	228	169	203
17/1/36.		Balance		41	858	764	823		
	Magistrate Court Th.	Bill. Court fines	84	882	18	990	✓		
		Bill. for Deposits	"	"	3	200	✓		
		Bill. Magistrate Court	"	"	1	200	✓		
18/1/36.	Mag. Court Thamm.	Bill. Court fines	85	883	4	870	✓		
		Bill. for Deposits	"	"	1	820	✓		
	Portsmouth Thamm.	Bill. P. M. T. General	86	884		198	—	✓	
	Zaki Taffarini	Bill. Hospital	87	885	20	—	✓		
	Alia Court Th.	Bill. Court fines	88	886	1	100	✓		
	E. Kassow School.	Bill. School Receipts	89	887	18	998	✓		
	Ally Hassan	Bill. House & L. Tax	90	888	3	600	✓		
		Bill. R. Property Tax	"	"	5	605	✓		
		Bill. U. Property Tax	"	"	21	665	✓		
	Qu. C. H. Thamm.	Hospital Receipts	91	889	1	250	✓		
		Birth Certificate	"	"	1	200	✓		
	Ent. Portsmouth Th.	Bill. P. M. T. General	92	890		43	—	✓	
	Reg. of Lands Th.	Bill. Land Reg. Tax	93	891	8	560	✓		
	Grada. Court Thamm.	Transfer of Cash				109	—		
								302	228
								3128	609
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
16/1/36.	Haj Mohamed Said Abu Samra	Bill. Mag. Court Thamm. 16	123	✓	200			1932	020
	Abdoul Said Moutaga	Bill. do 9	124	✓	100				
	Ok. Chik Say Gaud	Bill. for Office Thamm. 39	125	✓	1				
	Ab. Said Hassan	Bill. do 30	126	✓		28	560	✓	
	Korshun Said Hassan	Bill. do 31	127	✓		10	520		
	Quartier Mohamed Yash	Bill. do 32	128	✓	945				
	Grada. Court Thamm.	Bill. do 33	129	✓		3	330	✓	
	do	Bill. do 34	130	✓		1	—		
	Tuckman Kensington	Bill. Thamm. Kensington	131	✓	2				
		Balance		41	875	43	345	47	670
				41	868	764	823		
				46	133	808	228		
17/1/36.	Ab. Said Said Hassan	Bill. 52 Hassan & Travelling	132	✓	425				
18/1/36.	Zaki Taffarini	Bill. Hospital	133	✓	500				
	Abdoul Said Abu Samra	Bill. for Office Thamm. 25	134	✓	300				
	Grada. Court Thamm.	Bill. do 41	135	✓	800				
	Abdoul Said Hassan	Bill. Magistrate Deposit 12	136	✓	400				
	Grada. Court Thamm.	Bill. Magistrate Court 19	137	✓	350				
	Zaki Taffarini	Bill. Commission to go to prison	138	✓	900				
	Shagie Yassin	Bill. for Office Thamm. 41	139	✓		10	320	✓	
	Ally Hassan	Bill. for Office Thamm. 42	140	✓		4	520	✓	
	Osman Hassan	Bill. for Office Thamm. 43	141	✓		10	—	✓	
	Prab. Ag. Bank Th.	Transfer of Cash			109				
								113	075
						24	822	28	957
						10	101	1109	861
						123	146	1130	743
								2008	649
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total		
				L.P.	mils	L.P.	mils	L.P.	mils	
20/1/36.		Brought forward		10	101	1107	861	328	609	
	M. S. S. S. S.	5-22 S. S. S. S.	96	723892	1	—	✓			
	Reg. Court Th.	Reg. Court Th.	95	892	23	085	✗			
	Exp. Reg. Court Th.	Exp. Reg. Court Th.	"	"	2	300	✓			
	Exp. to Office Th.	Exp. to Office Th.	"	"	1	200	✓			
	Q. S. S. S. S.	Q. S. S. S. S.	96	894	5	—	✓			
	Q. S. S. S. S.	Q. S. S. S. S.	92	895	1	580	✓			
		Q. S. S. S. S.	"	"	1	563	✓			
		Q. S. S. S. S.	"	"	30	665	✓			
	P. S. S. S. S.	P. S. S. S. S.	98	896	2	—	✓			
	St. Thoma's Court Th.	St. Thoma's Court Th.	99	899	7	030	✗	7	030	
		St. Thoma's Court Th.	"	"	3	500	✓			
	St. Thoma's Court Th.	St. Thoma's Court Th.	100	898		5	590	✓		
		St. Thoma's Court Th.	"	"		29	140	✓		
	St. Thoma's Court Th.	St. Thoma's Court Th.	101	899		2	320	✓		
		St. Thoma's Court Th.	"	"		34	265	✓		
	St. Thoma's Court Th.	St. Thoma's Court Th.	102	903900	1	—	✓			
	Reg. of Land Th.	Reg. of Land Th.	103	903727		37	550	✗		
	Exp. Wages. h. Registry	Exp. Wages. h. Registry	"	"		3	500	✓		
	Q. S. S. S. S.	Transf. of Cash				90	—	✗		
					45	024	1313	820	170	588
21/1/36.		Balance			3	004	590	024		
	Reg. Court Th.	Reg. Court Th.	104	906	8	095	✓			
	Exp. to Office Th.	Exp. to Office Th.	"	"	—	410	✓			
	Exp. Reg. Court Th.	Exp. Reg. Court Th.	"	"	—	500	✓			
	P. S. S. S. S.	Q. S. S. S. S.	105	909	—	160	✓			
	Q. S. S. S. S.	Q. S. S. S. S.	106	910	—	150	✗			
		Transf. to Court Th.	"	"	1	—	✓			
	St. Thoma's Court Th.	St. Thoma's Court Th.	107	911	2	300	✓			
	St. Thoma's Court Th.	St. Thoma's Court Th.	108	912	1	—	✓			
		St. Thoma's Court Th.	"	"	3	—	✓			
	Reg. of Land Th.	Reg. of Land Th.	109	913	5	600	✓			
	Q. S. S. S. S.	Q. S. S. S. S.	110	914	11	750	✓			
		Q. S. S. S. S.	"	"	—	650	✓			
		Carried forward			37	609	590	024	30	605

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PAYMENTS.

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CASH

Dr.

RECEIPTS.

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
22/1/36.	Mohd. Abdull. Bhatti	Brought forward							
	for Abdul Wahab	2. Samples of food stuff	154	1	240			273	489
	Mohd. Abdull. Bhatti	12. Wages for	160	1	250				
	Mohd. Abdull. Bhatti	14. Magistrate's Court Th. 10	161	1	180				
	Zainul Hossain Khan	16. To Office Th. 10	162	1	475				
	Mohd. Abdull. Bhatti	16. To Office Th. 10	163	1	580				
	Mohd. Abdull. Bhatti	17. 42. Th. 10. Village work	164	1		30		6.00	
	Abraham M. M.	18. 11. Grafting of wood barrel Th. 10	165	1		3		6.00	
	Taqi Uddin Bhatti	19. 35. Transport & Travelling	166	1	880			6.00	
	do.	20. 12. Transport & Travelling	167	1	1100				
	Munirul Hossain	21. 13. Point of Internal Road	168	1		4	22	6.00	
	do.	22. 14. Road & Bridges, Point of	169	1		1	10		
	do.	23. Th. 10. Municipality	170	1		1			
		Balance			1185	50	378	21	223
					30	444	25	214	
					40	884	78	542	
22/1/36.	Abdulaziz M. M.	24. Mag. Court Th. 10	171	1	100				
	Eyada M. M.	25. To Office Th. 10	172	1		3	250	6.00	
	Mohd. Abdull. Bhatti	26. Annual Allow. for	173	1		4		6.00	
	do.	27. Annual Allow. for	174	1		4			
	Mohd. Abdull. Bhatti	28. To Office Th. 10	175	1	500				
	Mohd. Abdull. Bhatti	29. To Office Th. 10	176	1	500				
		Balance			51	600	11	250	2
					5	244	165	264	2802
					56	344	178	214	
22/1/36.	Dr. L. L. L.	30. Magistrate's Court Th. 10	177	1	500				
	M. M. M.	31. Magistrate's Court Th. 10	178	1	200				
	Dr. L. L. L.	32. To Office Th. 10	179	1	150				
					850			2423	212

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
24/1/36		Brought forward		26	863	1113	589	3742	814
	Mr. O.H. Tulkarn	11-14 Trade & Industries	123 943757	1	—	✓			
		15 Books & Stationery & Books	"	—	190	✓			
		16 Sale of Books	"	—	050	✓			1 240
				28	103	1113	589		
25/1/36				27	253	1113	589		
	Mag Court Tr	11-1 Court Tr	120 958	—	500	✓			
	Abd. Abdul Gader	12-1 Stamp Duty	125 759	—	300	✓			
	Lawyer Clerk	12-2 Forestry	126 760	—	750	✓			
	H.O.H. Tulkarn	12-3 Hospital Receipts	127 761	—	150	✓			
	do	12-4 Police Receipts	128 762	7	648	✓			
	S. Postmaster Tulkarn	12-5 P.O. ok	129 763	50	—	✓			
	Registrar of Lands	12-6 h. Registry Fee	130 764			182	535	✓	
		12-7 h. Registry Fee	"			1	975	✓	
	Arab. Ag. Bank	Transfer of Cash				80	—	✓	223 858
				86	601	1358	099		
27/1/36	Mag Court Tulkarn	13-1 Court Fee	131 765	3	901	1043	099		
				20	435	✓			
	Abd. Rahman Abdul	13-2 h. Office Tulkarn	"	19	950	✓	178	365	✓
	Haris Court Tr	13-3 Rural Property Tax	132 766			✓			
		13-4 Court Fee	133 767	3	800	✓			
		13-5 Insurance Fee	"	1	—	✓			
	Mr. O.H. Tulkarn	13-6 Hospital Receipts	134 768	—	200	✓			
	Lawyer Clerk	13-7 Forestry Licence	135 769	5	—	✓			
		13-8 Game Licence	"	3	—	✓			
		13-9 Relation Writer	"	—	250	✓			
	Registrar of Lands	13-10 h. Registry Fee	136 770	6	850	✓			
		13-11 Survey Fee	"	8	975	✓			
				73	361	1231	464	256	825
		Carried forward							

BOOK.

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Cr.

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
		Brought forward		—	550			2503	212
				—	850				
		Balance on the weekly day of rest of the Bank.		27	253	1113	589		
				28	103	1113	589		
24/1/36	To Mr. Office Tulkarn	Letter No. 3845	3 139	1	350				
25/1/36	Kamilah Edris	14-1 Magistrate Court 27	180	—	200				
	Mag. Kamilah Edris	14-2 h. Office Tulkarn	181	—	950				
	Abd. Rahman Abdul	14-3 h. Office Tulkarn	182			15	—	✓	
	Mahmud Mag. Tulkarn	14-4 Magistrate Court 28	183	—	200				
	The Treasurer	14-5 Receipts between 14	184			300	—	✓	
	Arab. Ag. Bank	Transfer of Cash		80	—				
								317	300
		In spite of the fact that R. 300 were credited to Treasurer, yet the receipts of today were made the balance record.		82	730	315	—		
				3	981	1043	099		
				86	601	1358	099		
27/1/36	Kamilah Abdul Gader	14-6 h. Office Tulkarn	185	1	350				
	Raghib Abdul Gader	14-7 Magistrate Court 30	186	—	400				
	Abd. Raghib Abdul Gader	14-8 h. Office Tulkarn	187	—	500				
	Murad Abdul Gader	14-9 h. Office Tulkarn	188	—	100				
	Salim Salih Haddad	14-10 h. Office Tulkarn	189	—	100				
	A. B. Tulkarn	14-11 h. Office Tulkarn	190			200	—	✓	
	H. Reg. School	14-12 h. Office Tulkarn	191			25	—	✓	
	Mr. Quamir Laker	14-13 h. Office Tulkarn	192			25	—	✓	
				24	50	750	—		
				70	911	1231	464		
				73	361	1231	464		
		Carried forward							

Dr.

RECEIPTS.

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
29/1/51	Young Abdul Qasim	Brought forward	18514	193		4	047	3573	342
	Salim Abdul Yaloh & others	Thairi wages for Jan 1936	18515	192		9	—		
	Khali Fayad Samir	Thairi salaries & allowances Jan	18516	195		7	—		
	H. Kamal & others	do do	"	196		11	333		
	Shaker Rahat & others	Thairi wages of P. drivers	18518	197		13	500		
	President L. Ed. Com. Th.	Thairi - 9 Piece of officers & assistants	18517	198		40	—		
	Hanna Janko	Thairi salaries & allowances Jan	18519	199		7	—		
	H. G. G. & others	Thairi salaries Jan	18519	200		32	166		
		Cost of Living	"			2	—		
		Housing Allow.	"			2	500		
	Abd. Tasham	Thairi Pay of Bider Ramadan	18520	201		12	—		
	Abdullah Layous	Thairi Age Forest wages of Karam		202	500				
	Samir Fayad & others	Thairi Housing & House		203	400				
	Abd. Kamal & others	Thairi salaries Jan 1936	18521	204		44	652		
		Cost of living allow.	"	204		6	520		
		Thairi wages of cleaners	"	205		18	350		
		Thairi wages of Cook & others	"	206		9	—		
	Dist. Officer Karam	Thairi salaries Jan 1936	18522	207	5 499	126	562		
		Thairi wages of Karam & cleaners		208		6	250		
		Thairi wages of Tax Collection		209		42	—		
	Abdullah Zaid	Thairi wages of P. Thairi Jan	18523	209		12	—		
	Samir Fayad & others	Thairi wages of Tax Collection	18524	210		7	—		
	Thairi of Karam & others	Thairi wages of P. Thairi Th.	18525	211		1	—		
		Thairi do	"	212			380		
		Thairi do	"	213		1	300		
		Thairi do	"	214		15	—		
		Thairi do	"	215		2	876		
		Thairi do	"	216		24	536		
	Abdullah Zaid	Thairi P. Thairi Thairi	217		118				
		Thairi P. Thairi Thairi	218		437				
	Mr. P. Schow	Thairi salaries Jan 1936	18526	219	1 250	51	216		
	Abd. P. Schow	Thairi wages of P. Thairi	18527	220		4	600		
	Arab Ag. Bank	Transfer of Cash			77 833				
					106 337	639	603		
					60 318	1067	124		
					166 655	1206	971		

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
30/1/36		Brought forward		60	318	1507	1576	174	
	Mr / Secondary School	Sal. of Dep't House	903780	149					
	Mag. Mearns	12-26 Fines & Forfeiture	781	148					
		12-1 Court Fees	"	"					
		Dep't Ex. Disbursements	"	"					
	Mr. J. J. Lawrence	Comp. Recor. & S. F. L. L. L. L.	782	149					
	Comp. General (H. L. L. L.)	Comp. Recor. Police Storage	783	150					
	8 Amine	Act. Police Storage	"	"					
	Abraham B. B. B. B.	12-26 Fines & Forfeiture	784	151					
	Harriet B. B. B.	12-1 Court Fees	785	152					
		12-18 Marriage & Divorce	"	"					
	Mr. C. C. C. C.	Sal. of Dep't House	786	153					
	Miss H. H. H.	12-1 State Domain	787	154					
	Mr. C. C. C. C.	12-1 State Domain	788	155					
	Prob. Adm. & J. J.	Draft Attachment No. 3552		156					
	Comp. General	12-1 House Tax	789	157					
		Tithes	"	"					
		R. Property Tax	"	"					
	Mr. C. H. Mearns	Dep't. H. H. H. H.	790	158					
	John H. H. H.	12-1 W. H. H.	791	159					
	"	Dep't. Works Administration	"	"					
	"	12-1 Tithes	"	"					
	"	12-19 Rural Property Tax	"	"					
	"	12-20 L. R. Tax	"	"					
	"	12-23 Survey Tax	"	"					
	License Clerk	12-6 Firearm License	792	161					
		Game License	"	"					
	Ally Harrison	12-1 W. H. H.	793	162					
		Tithes	"	"					
		12-19 Rural Property Tax	"	"					
		12-1 U. S. Tax	"	"					
	Mr. T. T. T.	Balance of Draft No. 1071							
	Arab Ag Bank	Trans. for of Cash							
		Carried forward							
				138	641	1812	1823	218	

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
30/1/36.	Sh. Shroff & Pichay. Esq.	Brought forward Salaries Jan 1936. ✓	16520	221.		33	478		
		Cost of living allowances.		228.		2	500	✓	
	Sh. Anwar Ali & Others	Sharia Salaries Jan 1936.		228.		38	—		
		Cost of Living		"		3	—		
	Mr. H. Hissin & Others	Salaries Jan 1936		223.		40	333		
		Cost of living allowances		"		3	500		
	Ahmad Khalifa	Salary Jan 1936.		224.		27	—		
		Cost of L. Allow.		"		4	—		
	Khalid Karam & Others	Salaries Judicial Jan 1936		225		28	—		
		Cost of Living Allow.		"		2	333		
	Abdus Rahim Karam & Others	Salaries Jan 1936		226		18	461		
		Cost of Living Allow.		"		2	—		
	Mr. M. Farid & Others	Salary Jan 1936.		227.	580	7	420		
		Cost of Living Allow.		"		1	—		
	Mahmud Ali & Others	Sharia P. Emoluments Jan 36.		228.	5 778	30	222		
		Forage Allow.		"		2	015		
	Salim Bican.	Sharia P. Emoluments Jan 36		229.		14	—		
		Forage allowance. ✓		"		2	015		
	Yusuf Haq & Others	Salaries Jan 1936	16524	230.		147	520		
		Cost of Living Allow.		"		14	—		
	Abdul Gader Ahmad & Others	Salaries Jan 1936.		231.		63	753		
		Cost of Living Allow.		"		9	—		
	Sudki Yassin & Others	Salaries Jan 1936		232	3 962	120	358		
		Cost of Living Allow.		"		11	—		
	Uthman Aslam & Others	Salaries & Allowances.		233		23	770		
	Shamsa Salam.	Wages H.T.C. Allow.		234.		—	809		
	Salama Khalil	Wages of H.T.C. Allow.		235		2	—		
	Mohd. Anz Nachez	Wages of Phys. T. Inst.		236		—	500		
	Mohd. Abbas Khader.	Wages of Med. Teachers		237.		8	500		
	Jalil Enani	Private Salary Jan 1936		238.		25	—		
		Cost of Living Allow.		"		2	—		
	Sudki K. Anwar.	Wages of Labourers. ✓	16528	239.		5	500		
	Mr. R. Khany	H. Reg. Exp. Salaries. ✓	16571	240.		28	—		
		Cost of Living Allow.		"		5	—		
		Carried forward				736	017		
						10,320	725 372		

Dr.

RECEIPTS.

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PAYMENTS.

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RECEIPTS.

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<u>No. of Cheque.</u>	<u>Amount</u> <u>L.F. Mils</u>
16513	25.--- X
16517	40.--- X
16537	3.500 X
16539	88.--- X
16540	7.860 X
16593	30.--- X
16538	<u>17.166</u> +
	211.526

Total	672.860
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CASHIER. *J. Clark* SUB ACCOUNTANT.

641	1814 1823	218
871	442 452	540 550
—	—	—
—	—	—
500	—	—
—	—	—
900	—	—
535	—	—
450	—	—
—	70	060
—	—	—
500	—	—
7 500	—	—
—	64	260
114	57 567	860 505
056	—	207

BOOK.

Cr.

29161 = 15073k₂ - 347334. Calc. P.

31/1/36.	Hemi Egg Harems	2 Hires of Transport	253	2	—	
	Tuki Lagoon	Hire Commission to Transport	254	—	900	
	Sedman 1/2 Harems	1/2 1002 328 Transport Hires of 1153	255	3	500	3 500
	P. Jayusi	1/2 P. Enrolments Jan 36 1153	256			15 566
		Cost of Living Allow. 1153				1 500
	See F. Taka & others: A. Bank	1/2 Salaries Jan 1936 1153	257			56 —
	Tuki Land & others	1/2 Salaries & Allow. Jan 1936	258			32 —
	Tuki 1/2 Land	1/2 1153 316 Rates	259			4 860
	Brabant Lagoon	1/2 Sporting Hires	260	—	700	
	Ex. Officers Harems	Service Bearer No. 3703	261	1	390	
				11	990	116 526
			109	056	401 401	334 477
			114	056	537 537	860 977
						101 516

Cash Balance exceeded
 on Friday 31/36 the weekly
 day of visit of the Arab Bank
 Carried forward

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
1/2/1936		Brought forward			109 066	461	334		
	Post Adm Court	12.26 Liras & 1/2 Futura	24561	1.	✓ 2 600				
		12.1 Court Fee	"	1.	✓ 1 —				
	Camp of Police 1st Div.	12.26 Liras & 1/2 Futura	2	2.	✓ 2 —				
	H.P. Tulkarm	Dep. Unclaimed Property	3	3.	✓ 270				
	Abdus Rahim Bawab	12.19 Bawal Property Tax	4	4.	✓ —	7 67	280		
	M.O.H. Tulkarm	Camp Recd. 12 Liras & 1/2 Futura	5	5.	✓ 9 —				
	M.O.H. Tulkarm	12. Hospital Receipts	6	6.	✓ 200				
	Sub Accountant Ramallah	12.11 Liras & 1/2 Futura	7	7.	✓ 4 —				
	Sub Accountant Th.	Camp Recd. 12 Liras & 1/2 Futura	8.	8.	✓ 6 700				
	Licence Clerk	12.6 Liras & 1/2 Futura	9.	✓ 9.	✓ 5 —				
		12.8 Game Licence	9	✓ 9.	✓ 6 —				
	Camp 1/2 L. Liras & 1/2 Futura	Balance of 12.5- 3584	10.	✓ 35 058.					
	Arab. Ag Bank	Transfer of cash				697	500.		
		Balance			180 894	626	114		
1/2/1936	Registries of House	12.20 L. Reg. Fee	945010	11.	✓ 3 420	489	645		
		12.20 L. Reg. Fee	11.	✓ 9 100					
2/2/1936	Mr. Qasabkhay Court	12. Urban Property Tax	11	12.	✓ 4 —				
	Mag. Court Th.	12.26 Liras & 1/2 Futura	12	13.	✓ 800				
		12.1 Court Fee	"	13.	✓ 11 015				
	Dep. Magistrate Court	"	13.	✓ 400					
	Dep. Ex. Officer Tulkarm	"	13.	✓ 13 250					
	Sharia Court Th.	12.1 Court Fee	13	14.	✓ 2 100				
		12.15 Marriage & Divorce	"	14.	✓ 750.				
	H.P. Reformatory Th.	12.26 Balance of 12.5- 3585	15.	✓ 7 606					
	H.P. Tulkarm	Dep. Unclaimed Property	14	16.	✓ 275				
	Sub. Postmaster Th.	12. P.M. And. etc.	15	17.	✓ —	75	—		
	Licence Clerk	12. Liras & 1/2 Futura	16	18.	✓ 6 700				
		Game Licence	"	✓ 6 —					
		Forestry	"	✓ 11 260					
	Reg. of Lands Th.	12.20 L. Reg. Fee	17	19.	✓ 14 —				
		12.20 L. Reg. Fee	"	19.	✓ 2 500	127	—		
	Arab. Ag Bank	Transfer of cash			175 420	691	645		
		Carried forward							

BOOK.

PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
1/2/1936	Landi Tuffaha	Brought forward	1.	✓	150				
	Musafa Young Jaddah	12.9 Rent of Office & Quarters	2.	✓	1 —				
	Mansur Kabil & Others	12.12 Liras for Jan 1936. 1/2 11541	3.			6	750		
	Mohd Mustafa & Others	12.13 School Wages	4.			5	296		
	Wadi Kaddis	12.13 Farm Wages	5.			56	250.		
	Abdus Salam Ahmad	12.13 Farm Wages	6.			3	650		
	Mohd Laili Khami & Others	12.13 School Wages	7.			23	750		
	Mahmud Zyoun & Others	12.13 School Wages	8.			12	200		
	Ans. H. H. Haid	12.14 Wages of Quarters	9.			8	333		
	Ans. H. H. Haid	12.14 Rations	10.			5	—		
	Ans. H. H. Haid	12.14 Rations	11.			5	—		
	Arab. Ag Bank Th.	Transfer of cash			697 500.				
		Balance			98 650	136	469		
					82 244	489	645		
					180 894	626	114		
2/2/1936	Landi Tuffaha & Others	Police Criminal Investigation	12.	✓	600				
	Ayishah Yusuf Samir	12. Pensions & Gratuity	13.	✓	1 026				
	Abdullah Ezz Zaid	Dep. Ex. Officer Tulkarm 55	14.	✓	1 390				
	Amad Borno	12. Transport & Handling	15.	✓	100				
	Headmaster Secondary	12.16 School Equipment	16.			1	030		
		12.18 Contingencies	17.			9	40		
		12.18 Transport & Handling	18.			100	—		
		12.18 Lighting & Heating	19.			4	10		
		12.18 Rations for Boarders	20.			7	110		
	H.P. Second School	12.18 Technical Instruction	21.			6	—		
	Ahmad Haim	12.18 Rations	22.			14	490		
	Mohd Abdul Fattah Tair	12.18 Rations	23.			13	410		
	Osman Hammar	12.18 P. Instruments	24.			8	—		
		Cost of Living Allowance				1	—		
	M.O.H. Tulkarm	12. Transport & Handling	25.			14	350		
	Abdullah Ezz Zaid & Khabib	12.18 Wages for Jan 1936	26.			6	750		
	Arab. Ag Bank	Transfer of cash			127 —				
		Carried forward			130 116	73	620		
					45 304	612	025		
					175 420	691	645		

RECEIPTS.

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
4/12/36.	1/3. Ahmad Fakir B. B.	Brought forward 1/3 Pensions Jan. 1936.	27	/	892				
	Abraham Mustaf Hamsary	1/3 do.	28	✓	441				
	Mohd. Salih Abdul Fattah.	1/3 do.	29	✓	2 011				
	Abdul Qader Hider Razik	1/3 do.	30	✓	441				
	Aly Mahmud.	1/3 do.	31	✓	441				
	Abdul Fattah Mustaf	1/3 do.	32	/	1 570.				
	Abdul Qader Hussien	1/3 do.	33	/	1 570.				
	Khalil Mohd. Jeddallah	1/3 do.	34	/	6 354				
	Ahmad Khalil Ibrahim	1/3 do.	35	/	892				
	Mohd. Husein Salim	1/3 do.	36	/	821				
	Lutfi Ahmad Saffarini	1/3 do.	37	/	397				
	Amrit Foua	1/3 do.	38	/	892				
	Basia Hay Mustaf	1/3 Pension & Gratuity	39	/	560				
	Fasda. Hider Rahman	1/1 do.	40	/	560				
	Ahmad Dallal.	1/14.4. 1/2 of Buildings	41	/	420				
	Ahmad Dallal.	1/14.4. 1/2 of Buildings	42	/	760				
	Ahmad Dallal	1/14.4. 1/2 of Buildings	43	/	1 660				
	Ahmad Hay Ibrahim	1/14.4. 1/2 of Buildings	44	/	1 100				
	do.	1/14.4. 1/2 of Buildings	45	/	1 —				
	do	1/14.4. 1/2 of Buildings	46	/	1 —				
	do	1/14.4. 1/2 of Buildings	47	/	1 500				
	Arab Ag Bank Trans	Transfer of Cash.		/	100 —				
					125 282				
		Balance			8 400	118	025		
					131 682	718	025		
5/2/36.	Aug Abu Salih	1/14.4. 1/2 of Buildings	48	/	100				
	Am. P. 6 Hiji	1/14.4. 1/2 of Buildings	49	/	050.				
	Ahmad Hay Ibrahim	1/14.4. 1/2 of Buildings	50	/	1 930				
	Ahmad Husein Husein	1/14.4. 1/2 of Buildings	51	/	210				
	1/14.4. 1/2 of Buildings	1/14.4. 1/2 of Buildings	52	/	200				
	Mohd. Aug Khundahy	1/14.4. 1/2 of Buildings	53	/	275				
	Imvair Ghannam	1/14.4. 1/2 of Buildings	54	/	350				
	Am. H. H. H.	1/14.4. 1/2 of Buildings	55	/	500				
					3 615				
		Carried forward							

Ср.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
7.2.36.		Brought forward			5	383	912	990	
	Licence Clerk	10. Licence Fees	10.	✓	1	250			
	Mag. Court Thon	22. Fines & Forfeiture	39	41.	✓	500			
		21. Court Fee	"	"	✓	11	280		
		Exp. Ex. Office Thon	"	"	✓	9	844		
		Exp. Magistrate Court	"	"	✓	450			
						28	707	912	990
8/2/36.		Balance			22	279	1908	530	
	Takia Subbz.	Grass Recv. to Transport. Sec.	40	42.	✓	134.			
	Haris Court	21. Court Fee	41	43	✓	1	100		
	M.H. Girls School Thon.	Exp. Cross Education	42	44.	✓	100			
	M.H. Girls School Thon.	2. Sale of Sp. House.	43	45	✓	7	965		
	Asif Chakyan.	11.9 Rural Property Tax.	44	46	✓	16	760		
		House & L. Tax	"	"	✓	5	580		
	Said Bawa.	23. State Domain	45	47.	✓	1	350.		
	George Bholan	11.9 Rural Property Tax	46	48.	✓	1	025		
	Omrogo Ghadya Bro.	21. Court Fee	47	49	✓	400			
	Principals Kadoorie	26. Farm Receipts	48	50.	✓	5	660.		
	Licence Clerk.	10. Licence Fees	49	51.	✓	2	600		
		11.9 Farm Licence	"	51	✓	6	—		
	Registrar of Lands	22. L. Reg. Fee	50	52.	✓	11	290		
		23. Survey Fee	"	52	✓	500			
	Arab. Ag. Bank	Transfer of Cash					250	—	
						75	743	958	530
10/2/36.		Balance			24	416	845	505	
	Mag Court Th	22. Fines & Forfeiture	51	53.	✓	5	800		
		21. Court Fee	"	"	✓	15	060		
		Exp. Ex. Office Th.	"	58	✓	3	210.		
		Exp. Mag Court	"	53	✓	2	900		
		Carried forward			41	386	845	505	

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
2/2/1936.	Shahla Mustafa Bada.	Brought forward							
	Abraham Khalil Shahin.	1/3 Pension Jan 1936.	77.	✓	892.				
	Asst. Insp. of Police.	1/3 do.	78.	✓	292.				
	Mrs. Johar Basha.	Police G. Investigation.	79.	✓	450.				
	An Jalil Bani.	Pension Transport & Travelling.	80.	✓	100.				
	Ex Officer Thaur.	Pension Transport.	81.			✓	460		
		From Dec. 25th.	82.	✓	074.				
		TOTAL			6 428		4 460		
		Balance			23 279		908 530		
					28 707		918 990		
5/2/1936.	May Yusuf Jallad.	1/10-99 Roads & Bridges Const. of.	83.			✓	49 200		
	Randi Khalil & Mohd. Bawad.	Exp. Local Education Bq. Ghazal 16588	84.			✓	10 —		
	Abdullah Ezz. Thaur.	Rev. Gen. Gov. Property Rent Jan. Off. 16589.	85.			✓	2 530		
	Mustafa & Awallah.	1/10-2 House of Buildings 16584.	86.			✓	2 250		
	Ahmad Badran Badair.	1/10-821 Poultry Supplies. 16515	87.			✓	5 245		
	Abdullah Abu Hantash.	Exp. St. Officer Thaur. 75. 16581	88.			✓	13 000		
	Khalil Samir Kuwari.	Rev. Reg. 5-1. Court Fee 16582	89.			✓	400		
	Khalil Samir Kuwari.	Rev. Reg. 5-26 Lini & For Return	90.			✓	5 —		
	Abd. Talloun.	Police Travelling Allow. Jan 16518	91.			✓	4 300.		
	Ahmad. Khalil Jassar.	1/10-1000 Gov. Jan 1936. 16587	92.			✓	5 —		
	Mahmud Munir Faraha.	1/10-36 Rations. 16570	93.			✓	14 300.		
	Shahz. Abdul Rahman Saleh.	Exp. Magistrate Court - 32	94.	✓	250				
	Amira. Daniel Ayha.	1/3 Pension Jan 1936.	95.	✓	359				
	do	1/3 do Feb. 1936.	96.	✓	359				
	do	1/3 do Jan 1936	97.	✓	359				
	The Treasurer Jan	Remittance to Thaur. 6/10/36							
	Arab. Ag Bank Tk	Transfer of Cash.			50 —				
					51 324		113 025		
					24 416		845 505		
					75 743		958 530		
10/2/35	Mahd & Asad Qutob.	Loan Funds 1/2. Water Supply & Scheme	98.	✓	300				
	Abdull Karim Bils	Exp. Mag. Court Thaur 89	99.	✓	100				
	Ishtiaq Mohd. Khalil	Exp. do. 110	100.	✓	100				
	Munir Faragi & Others	Pension Transport & Trav. Acc.	101.	✓	450.				
					950				
		Carried forward							

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
10/2/36.		Brought forward			54 386	845	505		
	Sharia Court Thann.	51 Court Fee.	905052	54	✓ 1 600				
	Haj Radwan Thann.	52 Camp duty	52	55	✓ - 300				
	Abd. Hassan.	53 House & Land Tax.	54	56	✓	2	461		
		Tithes	"	56	✓	4	345		
		R. Property Tax	"	56	✓	8	905		
		U. Property Tax	"	56	✓	26	104		
	Abd. R. Hassan.	55 Tithes	55	59	✓ 1 845				
	Qu. O. H. Thann.	56 Hospital Receipts	56	58	✓ - 400				
	Licence Clerk.	57 Licences Licenses	57	59	✓ 3 900				
		Quarry Licenses	"	59	✓ 4 —				
	Registrar of Lands.	58 Land Registration Fee	58	60	✓	37	210		
					63 431	925	030		
11/2/36.		Balance.			62 321	925	030		
	Sharia Court Thann.	59 Court Fee	59	61	✓ 10 920				
	Exp. Magistrate Court.	60 Exp. Magistrate Court.	"	61	✓ - 100				
	Sharia Court Th.	61 Court Fee	60	62	✓ - 450				
	Principal K. Ag. Thann.	62 Comp. Tax. 516 Ration	61	63	✓ - 020				
	Qu. O. H. Thann.	63 Birth Certificate	62	64	✓ - 390				
	Licence Clerk.	64 Licences Licenses	63	65	✓ 3 500				
		Game Licenses	"	65	✓ 1 500				
		Poll Tax Window	"	65	✓ - 750				
	Abd. R. Hassan. Abd.	66 House & Land Tax.	64	66	✓ - 500				
		Tithes	"	66	✓	2	500		
		R. Property Tax	"	66	✓	98	760		
	Registrar of Lands Th.	67 Land Registration Fee	65	67	✓	28	100		
		68 Survey Fee			✓	1	375		
	Arab Ag. Bank	Transfer of Cash.	6			65	—		
					79 951	1125	265		
		Carried forward							

PAYMENTS.

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CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
18/2/36.		Brought forward		24	118	980	115		
	Agry Maliga.	Dep. W. & G. Green.	94577	79		15			
		Tithes.	"	79		25	076		
		Wicks.	"	79		4	475		
		Rural Property Tax	"	79		19	935		
	Reg. of Lands	Reg. of Lands	79	80					
				25	05	1044	601		
14/2/36.		Balance.		22	264	692	320		
	Principal Had. by. School.	Form Receipts	94579	81		19	545		
	Lucina Clerk	B. Fincorn Lincins	80	82		1			
	Magistrate Court M.	80 Court Fee	81	83		2	730		
		Dep. H. Officer Tharm	"	83		4	950		
		Dep. Mag. Court. Tharm	"	83			300		
				50	789	692	320		
15/2/36.		Balance		46	229	690	010		
	Shah Lokut Tharm	80 Court Fee.	82	84			600		
	Abdul Kader Gajviri	80 Court Fee.	83	85		1			
	Post Adm. Court.	80 Lincins Lincins	84	86		2			
		Form Lincins	"	86		3			
	H. O. V. Tharm	80 Hospital Receipts.	85	87			400		
	Shah Lokut Tharm	80 Rural Property Tax	86	88			210		
	Regist. of Lands Th.	80 Land Registration Tax	87	89		2	150		
	Arab. Reg. Bank Th.	Transfer of Cash					50		
				55	589	740	010		
		Carried forward							

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/2/36.		Brought forward		2	654	47	040		
	Hassan Abdul Hady	Dep. Mag. Court Tharm.	129		100				
	Grand Abu Shiza	1500 Roads & Bridges.	139			2	520		
	Arab. & Th. Tancun, Jan	Rural Property Tax	140			300			
	Arif Subhan.	Dep. H. Officer Tharm - 90	141			2	751		
	Reg. of Lands Th.	Reg. of Lands	142		200				
				2	754	352	281		
				22	264	692	320		
				25	05	1044	601		
14/2/36.	Adil Idin Dada.	Prison Prison Indenture.	142			2	310		
	Mahmud Kiri	100-328. Transport Hire B.	143		1	300			
	Ahmad Sultan an.	100-320. Army Supplies.	144		1	220			
	Ahmad Sultan an.	100-323. Lads.	145				780		
	Mahmud Gajviri.	100-323. Lads.	146				960		
	Arif Abu Shiza	1500-63. Lads Special B. 5. 5. 5. 5.	147				300		
		Balance			560	2	310		
				46	229	690	010		
				50	789	692	320		
15/2/36.	Forest Ranger	100 Wages of Labourers Jan 36.	148			2	630		
	Ally Jordon	100 Wages of Ghaffis Jan 36	149			4	500		
	Ab. Moham.	100 Wages of Ghaffis Jan 36	150			3			
	O. Karam	100-134 Hire of Transport.	151				1035		
	O. Karam	100-134 Animal & Hov. allow. Jan 36	152				10		
	Abdul Hady B. & Khabil Balar.	Prison Transport & Travelling	153		300				
	Ahmad B. Khalifa	100-55 Hire of Transport.	154		050				
	Mohd. Ahmad Sayed	100-55 Fodder & Fodder Allowance	155			7	230		
	Mohamed. Haidi	100-44 Maintenance of Buildings	156			3			
	Medical Officer Health.	100 Samples of Food stuffs	157		020				
	do	100 Hire of Transport.	158		120				
	do	100 Hire of Transport.	159		360				
	Nanda Moham. Solih	Dep. Magistrate Court Tharm	160		200				
	Arab. Reg. Bank Tharm	Transfer of Cash.			50				
				51	050	87	435		
				4	539	672	575		
				55	589	740	010		
		Carried forward							

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt		Voucher No.	Cash		Bank		Total	
					L.P.	mils	L.P.	mils	L.P.	mils
17-2-36.		Brought forward			4	599	672	575		
	Magistrate Court Tk	10-26 Fines & Forfeitures	945888	90.1	✓	10	900			
		3-1 Court Fee.	"	4	✓	13	625			
		Dep. to Office Tkam.	"	"	✓	1	900			
	Dep of Police. Kh. Post. Sec.	10-26 Fines & Forfeitures	89	91	✓	1	—			
	Licence Clerk	10-1 Fines & Licences	90	92.	✓	2	900			
		Game Licences.	"	"	✓	1	500			
	Registrar of Lands Tk	3-24 Reg. Fee	91	93.	✓	1	950			
	Arab Ag. Bank Tk	Transfers of Cash.						30	—	
						38	314	702	576	
15/3/36.		Caravan. Pk.				3	644	686	248	
	Magistrate Court Tkam	10-26 Court Fee	945992	94.	✓	8	235			
		Dep. to. District.	"	"	✓	2	725			
		Dep. Court deposits.	"	94	✓	—	700			
	Abdu. Rahman. Ag. Brokers.	Contribution towards drawing House	93	95.	✓	36	982.			
	Dist. Admn. Court Tk.	10-26 Fines & Forfeitures	94	96.	✓	1	700			
		3-1 Court Fee.	"	96.	✓	1	850.			
	Licence Clerk	10-6 Fines & Licences	95	97	✓	2	—			
		10-6 Game Licences	95	97	✓	4	500.			
	Registration Dept Tk	3-20 Land Registration Fee	96	98.	✓			60	300	
						62	336	746	548	
19/2/36.						61	136	742	481	
	Magistrate Court Tk.	10-26. Fines & Forfeitures	97	99.	✓	3	—			
		3-1 Court Fee	"	99	✓	10	280.			
	Health Inspector	3-31 Veterinary Receipts	98	100.	✓	—	880			
	Quabson. Hadria.	3 Works.	99	101.	✓	2	240			
		10 Talho	"	101.	✓	2	980			
	10 Secondary School	3 Sal. of Dep. School.	945100	102	✓	—	355			
	Sharia Court Tk.	3 Court Fee	94902	103	✓	3	005			
		3 Encumbrances & Div. Fee	"	103	✓	1	500			
		Carried forward				84	576	742	1181	

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PAYMENTS.

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Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/2/36.		Brought forward							
	Mr. C. H. F. K. am.	20 Bird tortoise.	90910	102.	✓	280			
	S/Postmaster Thamm.	Adm. Postmaster General.	905	105	✓	75			
	Licence Clerk	Tel. Licence Licence.	906	106.	✓	700			
		Forestry		106.	✓	5400			
	Registrar of Land.	200 Land Reg. Fee.	907	107	✓	1750			
	Arab. Reg Bank	Transfer of Cash				79			
						92	706	896	481
20/2/36.		Balance.				8	217	891	837
	Hand by Arab. Reg.	100 School Fee.	90803	108.	✓	1	200		
	Magistrate Court Th	20-20 Fine & For future.	908	109.	✓	1	950		
		20-1 Court Fee.		109	✓	4	740		
		20-1 Ex. Office Thamm.		109.	✓	6	526		
		20-1 Mag Court.		109.	✓		900		
	Major Court Th	20-1 Court Fee.	909	110.	✓		590		
	Postmaster Thamm.	20-1 Stamp Duty	910	111	✓		200		
	Mr. K. S. S. S. S.	20-100 Fee	911	112	✓		8		
	Licence Clerk	20-100 Licence	912	113.	✓		1500		
	Reg. of Land. Th	20-100 Reg. Fee.	913	114.	✓		87	460	
	Abdus Rahim Abdallah	20-100 Fee				33	823	979	297
21/2/36.		Balance.				28	282	933	097
	Mag Court Thamm.	20-1 Court Fee	914	115.	✓	13	470		
		20-1 Ex. Office Thamm.		115	✓	8	545		
		20-1 Magistrate Court		115	✓	1	100		
	REG. Thamm.	20-1 Unlawful Property	915	116.			060		
	Licence Clerk	20-100 Licence	916.	117.	✓		1500		
						52	907	933	097
22/2/36.		Balance.				51	290	933	097
	Mag Court Thamm.	20-1 Court Fee	917	118.	✓	3	810		
		20-1 Ex. Office Thamm.			✓	1			
	Prof. P. S. M. B. S. S.	20-100 Fine & For future	918	119	✓	2			
		20-1 Court Fee		119.	✓		200		
	Zaki Laffar	20-1 Stamp Duty	919	120.	✓	20			
						78	500	933	097
		Carried forward							

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18/6/1936-31/5/36 Com. P.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/2/36		Brought forward							
				4	329	4	644		
"	Yunus Wadi	20-13. Sp. Grant of Mineral Roads.	179.		160				
	Arab. Reg Bank	Transfer of Cash		79					
		Balance		84	489	4	644		
				8	217	891	837		
				92	706	896	481		
20/2/36.	Shakir Rahat & others	20-1 Transport & Handling Jan 1936	180			4			
	Turki Eff Said.	20-5 16.4g School Fee.	16811		181.	5			
	Ali Abdul Gader Mahmoud	20-9 Rinc of Office Grants.	16812		182.	30			
	Ex. Office Thamm.	Service Charge. 3717	183.		150				
	Abdallah Eff Said.	20-1 Ex. Office Thamm. 98	184.		150				
	Salih H. Mustafa	20-1 " 79.	185		900				
	Mohd. Gafi Abdullahi.	20-11-62 Special Report to S. D. Man.	16813		186.		7300.		
	Abdus Rahim Abdallah	20-1 Ex. Office Thamm.	187.		991				
	Abdus Rahim Abdallah	20-1 Mag Court Th	188		200.				
				5	591	46	200		
		Balance		28	232	933	097		
				33	823	979	297		
21/2/36.	G. Clerk Mag Court	20-1 Ex. Office Thamm.	189.		100				
	Mr. S. Goudji.	20-1 Salaries 20 Nov. Dec. Jan	190.		317				
				1	417				
				51	490	933	097		
				52	907	933	097		
22/2/36.	Mr. Lema Faraj	20-1 Reg. of Transgrants	191		1400				
	Mr. Arab. S. S. S.	20-1 Transport Fine of.	192.		870				
	Mr. R. J. J. J.	20-1 State of Transport	193.		800				
	Tagi Eddin B. S. S.	20-11-36 Transport Fine of.	16814		194.		320.		
	do.	20-1 Animal & Horse. Allen Jan	16815		195		5500.		
	Mr. R. J. J. J. & S. S. S.	20-1 Allen Jan 1936.	16815		196.		3600.		
				3	070	9	420		
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
22/2/36.		Brought forward			18 500	933	097		
	Aly Salah	Stamp Duty.	920 121	✓	- 200				
	Pygidon about	Tax.	921 122	✓	2				
	Luma & bank	Income Licence	922 123	✓	2				
		Game Licence	" "	✓	1 500				
	Reg. of Land. Farm	22 h. Reg. Fee.	923 124	✓		113	050		
		23 h. Reg. Fee.	" "	✓		11	300		
		Reimb. Miscellaneous	" 124	✓		1			
	Arab Reg Bank	Transfer of Cash.				65			
					84 200	1046	447		
24/2/36.		Brought forward			13 950	1013	857		
	Pygidon about	Stamp Duty.	924 125	✓	2				
		Game Fee.	" 125	✓	17 500				
		Income Licence	" 125	✓	2 000				
		Game Licence	" 125	✓	100				
	Reg. of Land. Farm	Stamp Duty Receipt	925 126	✓	250				
		Income Licence	926 127	✓	2 500				
		Game Licence	" "	✓	3				
	Reg. of Land. Farm	22 h. Reg. Fee.	927 128	✓	8 300				
		23 h. Reg. Fee.	" "	✓	600				
					50 260	1013	857		
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
22/2/36.		Brought forward			3 070	9	420		
	Mr O.H. Tulkarn	Income. Jan 1936.	1088 147			11	600		
	Jahli Brani	Transport & Fuel. Dec 1935.	1688 148			4	320		
	Tulkarn Municipality	Dep. Tulkarn Municipality	1688 149			6			
	do	Dep. do	" 200			1	250		
	Alain Off. Hussein	Cost of Franks	201		150				
	Bashir Abdul Hassan	Dep. Qing Court Fee.	202		300				
	Jawdat Bitar	Dep. Ex. Office Franks	203		1 080				
	Zaki Kaffar	Dep. Commission to St. Vendor.	204		600				
	Abdul Qader Yusuf	Dep. On Ex. Office Franks	205		150				
	Arab Reg Bank	Transfer of Cash			65				
					10 250	32	570		
		Balance			13 950	1013	857		
					84 200	1046	447		
24/2/36.	Aly Hay Hamdi	Dep. Ex. Office Franks	206		200				
	Aliy Abu Khalifa	Income of Buildings	207		1 845				
	George Baklan	Dep. Ex. Office Franks	208		1				
	Abdullah A. Aboudy	Dep. do	209		210				
	Mahmud Abdul Rahman	Dep. Transport to Court Fee	210		100				
	Sh. Mahmud Hassan	Dep. Ex. Office Franks	211		100				
	do	Dep. do	212		400				
	do	Dep. do	213		200				
	Muhammad Sub. Ahmad	Dep. Ex. Office Franks	214		200				
	Muhammad Bahaud Ali Hassan	Dep. do	215		200				
	Mustafa Haddad	Dep. Qing Court Franks	216		300				
	Muhammad Borno	Dep. Ex. Office Franks	217		120				
	Rafik Hamdallah	Dep. Local Education Franks	218			60			
	Muhammad Haddad	Dep. Ex. Office Franks	219			1 330			
		Dep. Ex. Office Franks	220			110			
		Dep. Ex. Office Franks	221			120			
		Dep. Ex. Office Franks	222			8 030			
	Abdullah Jalil	Dep. Qing Court Franks	223		100				
	The Tulkarn Firm	Reimbursement between Ghata	224			300			
					4 975	369	640		
					45 285	644	217		
					80 260	1013	857		
		Carried forward							

Bank Balance exceeded on Saturday 22/2/36 while the Bank was closed.

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Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
25/2/36		Brought forward		45	285	604	217		
	King's Court Th.	3-4 Court Fee	914923	129	✓ 6	190			
	Ap. to Office Th.	"	129	✓ 2	090				
	Ap. to Court Th.	"	129	✓	300				
	Haria Court Th.	3-4 Court Fee	921	130	✓ 2	890			
	3-4 Court Fee	"	130	✓	500				
	Land Rights Th.	3-4 Land Rights Fee	920	131	✓	156	490		
	3-23 Survey Fee	"	131	✓		385			
	Har. Ag. Bank Th.	Transfer of Cash.				53			
				57	265	864	382		
26/2/36		Balance.		2	455	847	242		
	King Court Th.	3-26 Fee & for future.	944923	132	✓ 5	500			
	3-1 Court Fee	"	132	✓ 8	030				
	Ap. to Office Th.	"	132	✓ 5	765				
	Haria Court Th.	3-1 Court Fee	931	133	✓ 1	300			
	Reg. of Land Th.	3-20 L. Reg. Fee	933	134	✓ 9	840			
	3-23 Survey Fee	"	134	✓ 1	750				
				34	640	847	242		
27/2/36		Balance.		29	609	132	597		
	King Court Th.	3-26 Fee & for future.	944	135	✓				
	3-1 Court Fee	"	135	✓ 4	600				
	Ap. to Office Th.	"	135	✓ 8	580				
	Ap. to Court Th.	"	136	✓	600				
	Haria Court Th.	3-1 Court Fee	935	136	✓	824			
	Reg. of Land Th.	3-20 L. Reg. Fee	936	137	✓ 6	030			
				57	343	132	597		
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
25/2/36.		Brought forward							
	Mr. J. J. J. J.	3-4 Court Fee	225.		500				
	Mrs. J. J. J. J.	3-4 Court Fee	226.		100				
	Mr. J. J. J. J.	3-4 Court Fee	227.		200				
	Mr. J. J. J. J.	3-4 Court Fee	228.		500				
	Mr. J. J. J. J.	3-4 Court Fee	229.			3	900	3	900
	Mr. J. J. J. J.	3-4 Court Fee	230.				240		240
	Mr. J. J. J. J.	3-4 Court Fee	231.						
	Mr. J. J. J. J.	3-4 Court Fee	232.		500				
	Mr. J. J. J. J.	3-4 Court Fee	233.						
	Mr. J. J. J. J.	3-4 Court Fee	234.		800		7	140	
	Mr. J. J. J. J.	3-4 Court Fee	235.		455		347	242	
	Mr. J. J. J. J.	3-4 Court Fee	236.		255		554	382	
26/2/36	Mr. J. J. J. J.	3-4 Court Fee	237.	1	200				
	Mr. J. J. J. J.	3-4 Court Fee	238.	1	800				
	Mr. J. J. J. J.	3-4 Court Fee	239.		100				
	Mr. J. J. J. J.	3-4 Court Fee	240.			3	615		
	Mr. J. J. J. J.	3-4 Court Fee	241.			700			
	Mr. J. J. J. J.	3-4 Court Fee	242.			4	930		
	Mr. J. J. J. J.	3-4 Court Fee	243.			1			
	Mr. J. J. J. J.	3-4 Court Fee	244.			2	440		
	Mr. J. J. J. J.	3-4 Court Fee	245.			2	130		
	Mr. J. J. J. J.	3-4 Court Fee	246.	1					
	Mr. J. J. J. J.	3-4 Court Fee	247.		181				
	Mr. J. J. J. J.	3-4 Court Fee	248.		750				
	Mr. J. J. J. J.	3-4 Court Fee	249.	5	031		714	645	
	Mr. J. J. J. J.	3-4 Court Fee	250.	29	609		132	597	
	Mr. J. J. J. J.	3-4 Court Fee	251.	34	640		847	242	
27.	Mr. J. J. J. J.	3-4 Court Fee	252.			14			
	Mr. J. J. J. J.	3-4 Court Fee	253.			48	166		
	Mr. J. J. J. J.	3-4 Court Fee	254.			4	500		
	Mr. J. J. J. J.	3-4 Court Fee	255.			25			
	Mr. J. J. J. J.	3-4 Court Fee	256.			9			
	Mr. J. J. J. J.	3-4 Court Fee	257.			180			
	Mr. J. J. J. J.	3-4 Court Fee	258.			56	666		
	Mr. J. J. J. J.	3-4 Court Fee	259.						
	Mr. J. J. J. J.	3-4 Court Fee	260.						
	Mr. J. J. J. J.	3-4 Court Fee	261.						
	Mr. J. J. J. J.	3-4 Court Fee	262.						
	Mr. J. J. J. J.	3-4 Court Fee	263.						
	Mr. J. J. J. J.	3-4 Court Fee	264.						
	Mr. J. J. J. J.	3-4 Court Fee	265.						
	Mr. J. J. J. J.	3-4 Court Fee	266.						
	Mr. J. J. J. J.	3-4 Court Fee	267.						
	Mr. J. J. J. J.	3-4 Court Fee	268.						
	Mr. J. J. J. J.	3-4 Court Fee	269.						
	Mr. J. J. J. J.	3-4 Court Fee	270.						
	Mr. J. J. J. J.	3-4 Court Fee	271.						
	Mr. J. J. J. J.	3-4 Court Fee	272.						
	Mr. J. J. J. J.	3-4 Court Fee	273.						
	Mr. J. J. J. J.	3-4 Court Fee	274.						
	Mr. J. J. J. J.	3-4 Court Fee	275.						
	Mr. J. J. J. J.	3-4 Court Fee	276.						
	Mr. J. J. J. J.	3-4 Court Fee	277.						
	Mr. J. J. J. J.	3-4 Court Fee	278.						
	Mr. J. J. J. J.	3-4 Court Fee	279.						
	Mr. J. J. J. J.	3-4 Court Fee	280.						
	Mr. J. J. J. J.	3-4 Court Fee	281.						
	Mr. J. J. J. J.	3-4 Court Fee	282.						
	Mr. J. J. J. J.	3-4 Court Fee	283.						
	Mr. J. J. J. J.	3-4 Court Fee	284.						
	Mr. J. J. J. J.	3-4 Court Fee	285.						
	Mr. J. J. J. J.	3-4 Court Fee	286.						
	Mr. J. J. J. J.	3-4 Court Fee	287.						
	Mr. J. J. J. J.	3-4 Court Fee	288.						
	Mr. J. J. J. J.	3-4 Court Fee	289.						
	Mr. J. J. J. J.	3-4 Court Fee	290.						
	Mr. J. J. J. J.	3-4 Court Fee	291.						
	Mr. J. J. J. J.	3-4 Court Fee	292.						
	Mr. J. J. J. J.	3-4 Court Fee	293.						
	Mr. J. J. J. J.	3-4 Court Fee	294.						
	Mr. J. J. J. J.	3-4 Court Fee	295.						
	Mr. J. J. J. J.	3-4 Court Fee	296.						
	Mr. J. J. J. J.	3-4 Court Fee	297.						
	Mr. J. J. J. J.	3-4 Court Fee	298.						
	Mr. J. J. J. J.	3-4 Court Fee	299.						
	Mr. J. J. J. J.	3-4 Court Fee	300.						
	Mr. J. J. J. J.	3-4 Court Fee	301.						
	Mr. J. J. J. J.	3-4 Court Fee	302.						
	Mr. J. J. J. J.	3-4 Court Fee	303.						
	Mr. J. J. J. J.	3-4 Court Fee	304.						
	Mr. J. J. J. J.	3-4 Court Fee	305.						
	Mr. J. J. J. J.	3-4 Court Fee	306.						
	Mr. J. J. J. J.	3-4 Court Fee	307.						
	Mr. J. J. J. J.	3-4 Court Fee	308.						
	Mr. J. J. J. J.	3-4 Court Fee	309.						
	Mr. J. J. J. J.	3-4 Court Fee	310.						
	Mr. J. J. J. J.	3-4 Court Fee	311.						
	Mr. J. J. J. J.	3-4 Court Fee	312.						
	Mr. J. J. J. J.	3-4 Court Fee	313.						
	Mr. J. J. J. J.	3-4 Court Fee	314.						
	Mr. J. J. J. J.	3-4 Court Fee	315.						
	Mr. J. J. J. J.	3-4 Court Fee	316.						
	Mr. J. J. J. J.	3-4 Court Fee	317.						
	Mr. J. J. J. J.	3-4 Court Fee	318.						
	Mr. J. J. J. J.	3-4 Court Fee	319.						
	Mr. J. J. J. J.	3-4 Court Fee	320.						
	Mr. J. J. J. J.	3-4 Court Fee	321.						
	Mr. J. J. J. J.	3-4 Court Fee	322.						
	Mr. J. J. J. J.	3-4 Court Fee	323.						
	Mr. J. J. J. J.	3-4 Court Fee	324.						
	Mr. J. J. J. J.	3-4 Court Fee	325.						
	Mr. J. J. J. J.	3-4 Court Fee	326.						
	Mr. J. J. J. J.	3-4 Court Fee	327.						
	Mr. J. J. J. J.	3-4 Court Fee	328.						
	Mr. J. J. J. J.	3-4 Court Fee	329.						
	Mr. J. J. J. J.	3-4 Court Fee	330.						
	Mr. J. J. J. J.	3-4 Court Fee	331.						
	Mr. J. J. J. J.	3-4 Court Fee	332.						
	Mr. J. J. J. J.	3-4 Court Fee	333.						
	Mr. J. J. J. J.	3-4 Court Fee	334.						
	Mr. J. J. J. J.	3-4 Court Fee	335.						
	Mr. J. J. J. J.	3-4 Court Fee	336.						
	Mr. J. J. J. J.	3-4 Court Fee	337.						
	Mr. J. J. J. J.	3-4 Court Fee	338.						
	Mr. J. J. J. J.	3-4 Court Fee	339.						
	Mr. J. J. J. J.	3-4 Court Fee	340.						
	Mr. J. J. J. J.	3-4 Court Fee	341.						
	Mr. J. J. J. J.	3-4 Court Fee	342.						
	Mr. J. J. J. J.	3-4 Court Fee	343.						
	Mr. J. J. J. J.	3-4 Court Fee	344.						
	Mr. J. J. J. J.	3-4 Court Fee	345.						
	Mr. J. J. J. J.	3-4 Court Fee	346.						
	Mr. J. J. J. J.	3-4 Court Fee	347.						
	Mr. J. J. J. J.	3-4 Court Fee	348.						
	Mr. J. J. J. J.	3-4 Court Fee	349.						
	Mr. J. J. J. J.	3-4 Court Fee	350.						
	Mr. J. J. J. J.	3-4 Court Fee	351.						
	Mr. J. J. J. J.	3-4 Court Fee	352.						
	Mr. J. J. J. J.	3-4 Court Fee	353.						
	Mr. J. J. J. J.	3-4 Court Fee	354.						
	Mr. J. J. J. J.	3-4 Court Fee	355.						
	Mr. J. J. J. J.	3-4 Court Fee	356.						
	Mr. J. J. J. J.	3-4 Court Fee	357.						
	Mr. J. J. J. J.	3-4 Court Fee	358.						
	Mr. J. J. J. J.	3-4 Court Fee	359.						
	Mr. J. J. J. J.	3-4 Court Fee	360.						
	Mr. J. J. J. J.	3-4 Court Fee	361.						
	Mr. J. J. J. J.	3-4 Court Fee	362.						
	Mr. J. J. J. J.	3-4 Court Fee	363.						
	Mr. J. J. J. J.	3-4 Court Fee	364.						
	Mr. J. J. J. J.	3-4 Court Fee	365.						
	Mr. J. J. J. J.	3-4 Court Fee	366.						
	Mr. J. J. J. J.	3-4 Court Fee	367.						
	Mr. J. J. J. J.	3-4 Court Fee	368.						
	Mr. J. J. J. J.	3-4 Court Fee	369.						
	Mr. J. J. J. J.	3-4 Court Fee	370.						
	Mr. J. J. J. J.	3-4 Court Fee	371.						
	Mr. J. J. J. J.	3-4 Court Fee	372.						
	Mr. J. J. J. J.	3-4 Court Fee	373.						
	Mr. J. J. J. J.	3-4 Court Fee	374.						
	Mr. J. J. J. J.	3-4 Court Fee	375.						
	Mr. J. J. J. J.	3-4 Court Fee	376.						
	Mr. J. J. J. J.	3-4 Court Fee	377.						
	Mr. J. J. J. J.	3-4 Court Fee	378.						
	Mr. J. J. J. J.	3-4 Court Fee	379.						
	Mr. J. J. J. J.	3-4 Court Fee	380.						
	Mr. J. J. J. J.	3-4 Court Fee	381.						
	Mr. J. J. J. J.	3-4 Court Fee	382.						
	Mr. J. J. J. J.	3-4 Court Fee	383.						
	Mr. J. J. J. J.	3-4 Court Fee	384.						
	Mr. J. J. J. J.	3-4 Court Fee	385.						
	Mr. J. J. J. J.	3-4 Court Fee	386.						
	Mr. J. J. J. J.	3-4 Court Fee	387.						
	Mr. J. J. J. J.	3-4 Court Fee	388.						
	Mr. J. J. J. J.	3-4 Court Fee	389.						
	Mr. J. J. J. J.	3-4 Court Fee	390.						
	Mr. J. J. J. J.	3-4 Court Fee	391.						
	Mr. J. J. J. J.	3-4 Court Fee	392.						
	Mr. J. J. J. J.	3-4 Court Fee	393.						
	Mr. J. J. J. J.	3-4 Court Fee	394.						
	Mr. J. J. J. J.	3-4 Court Fee	395.						
	Mr. J. J. J. J.	3-4 Court Fee	396.						
	Mr. J. J. J. J.	3-4 Court Fee	397.						
	Mr. J. J. J. J.	3-4 Court Fee	398.						
	Mr. J. J. J. J.	3-4 Court Fee	399.						
	Mr. J. J. J. J.	3-4 Court Fee	400.						
	Mr. J. J. J. J.	3-4 Court Fee	401.						
	Mr. J. J. J. J.	3-4 Court Fee	402.						
	Mr. J. J. J. J.	3-4 Court Fee	403.						
	Mr. J. J. J. J.	3-4 Court Fee	404.						
	Mr. J. J. J. J.	3-4 Court Fee	405.						
	Mr. J. J. J. J.	3-4 Court Fee	406.						
	Mr. J. J. J. J.	3-4 Court Fee	407.						
	Mr. J. J. J. J.	3-4 Court Fee	408.						
	Mr. J. J. J. J.	3-4 Court Fee	409.						
	Mr. J. J. J. J.	3-4 Court Fee	410.						
	Mr. J. J. J. J.	3-4 Court Fee	411.						
	Mr. J. J. J. J.	3-4 Court Fee</							

RECEIPTS.

CASH

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
27/2/36.	Magistrate & staff	Brought forward				100	666		
		Mr. Salim & others Feb. 1936. ²⁴⁸ 16402	248	249		71	333	2	90
		Cost of L. Allow.				6	—		
	Hakim Rahat & others	Mr. Wages for Feb. 1936. ²⁵⁰ 912	250	1250		13	500	2	
	Abdus Asad & others	Mr. Construction of Road. ¹⁶⁹¹³ 3	16913	3		15	—	2	90
	Khalid Fayad & others	Mr. Salim & others Feb. 36. ¹⁶⁴⁰² 4	16402	4		7	—	2	90
	Eng. Abd. Ali Salih.	Exp. Quag Grant TK ann.	253		- 500				
	Wahid and Kachaf.	Mr. Salary for Feb. Training. ¹⁶⁹¹⁰ 254	16910	254		—	500	2	
	Salama Khalid	Mr. Wages for Feb. 1936.	255			2	—		
	Shamsa Khan.	Mr. W. Tch. Allow.	256				359		
	Wahid Asad & others	Mr. Remuneration of Work Teacher.	257			8	570		
	Abdus Rahim & others	Mr. Salim Feb. 1936. ¹⁵⁹¹¹ 2	15911	2		28	161		
	Abdus Khalid	Mr. Salim Feb. 1936.	259			27	—		
		Cost of L. Allow.	259			11	—		
	Abdus Ghani & others	Mr. Salim & others Feb. 36.	260			63	753		
		Cost of L. Allow.				7	—		
	Yusuf & others	Mr. Salim & others Feb. 36.	261			117	500		
		Cost of L. Allow.	261			14	—		
	Sudki Yassin & others	Mr. Salim & others Feb. 36.	262			124	320		
		Cost of L. Allow.	262			11	—		
	Uthman & others	Mr. Salim & others Feb. 36.	263			30	110		
		Cost of L. Allow.	263			3	—		
	Jaki & others	Mr. Salim Feb. 1936.	264			25	—		
		Cost of L. Allow.	264			2	—		
	Khalid & others	Mr. Salim Feb. 1936.	265			28	—		
		Cost of L. Allow.	265			2	333		
	Qaid & others	Mr. Salim & others Feb. 36.	266			10	—		
		Cost of L. Allow.	266			1	—		
	Salim & others	Mr. Salim Feb. 1936.	267			14	—		
		Travelling Allow.	267			1	885		
	Salim & others	Mr. Salim Feb. 1936.	268		1 500	12	500		
		Travelling Allow.	268			1	885		
	Mr. L. Salim & others	Mr. Salim Feb. 1936.	269			56	—		
					2 —	634	765		
		Carried forward							

Dr.

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Cp.

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
27/12/36.		Brought forward							
	Gen. Finkbeinder & others	1000 Salaries & allowances	1690 1690	2	—	534	165		
	Gen. A. Hissin	12 Salaries Feb. 1936.	271			32	—		
		Cost of 2. allowances	271			110	328		
	St. Anastasia, Cui.	14 Salaries Feb. 1936.	272			3	500		
		Cost of 2. allowances	272			33	—		
	Gen. M. Fawad	12131 Salaries Feb. 1936	273		290	3	—		
		Cost of 1. allowance	273			7	210		
	Gen. A. Hissin	12131 Salaries Feb. 1936	274			1	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	275			6	300		
		Cost of 2. allowances	275			146	583		
	Gen. A. Hissin	12131 Salaries Feb. 1936	276			15	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	277			6	250		
	Gen. A. Hissin	12131 Salaries Feb. 1936	278			43	296		
	Gen. A. Hissin	12131 Salaries Feb. 1936	279			9	500		
	Gen. A. Hissin	12131 Salaries Feb. 1936	280			18	250		
	Gen. A. Hissin	12131 Salaries Feb. 1936	281			69	137		
	Gen. A. Hissin	12131 Salaries Feb. 1936	282			7	500		
	Gen. A. Hissin	12131 Salaries Feb. 1936	283			60	679		
	Gen. A. Hissin	12131 Salaries Feb. 1936	284			6	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	285			7	500		
	Gen. A. Hissin	12131 Salaries Feb. 1936	286			1	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	287			23	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	288			5	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	289			3	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	290			18	150		
	Gen. A. Hissin	12131 Salaries Feb. 1936	291			3	500		
	Gen. A. Hissin	12131 Salaries Feb. 1936	292			6	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	293			1	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	294			32	165		
	Gen. A. Hissin	12131 Salaries Feb. 1936	295			2	—		
	Gen. A. Hissin	12131 Salaries Feb. 1936	296			7	500		
	Gen. A. Hissin	12131 Salaries Feb. 1936	297			7	500		
	Gen. A. Hissin	12131 Salaries Feb. 1936	298			9	556		
	Gen. A. Hissin	12131 Salaries Feb. 1936	299			1459	519		
	Gen. A. Hissin	12131 Salaries Feb. 1936	300						

Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
27/2/36		Brought forward		98	294	2022	597		
28/2/36	Reg. of Land, T.K.	222 L. Reg. Fee	94499	151	✓	188	188	563	048
		223 Survey Fee	"	151	✓	15	250		
		Ref. Wages	"	151	✓	130	740		
	Westminster T.K.	Adv. Postmaster General	951	152	✓		60		
	Lecceine Clerk	to L. L. L.	951	153	✓	1	—		
		to L. L. L.	"	153	✓	3	—		
	Reg. of Land, T.K.	U. 9. Sat	952	154	✓	4	—		
	Gray Court T.K.	to Court Fee	953	155	✓	7	960		
		Ref. to L. L. L.	"	155	✓	5	210		
		Ref. Gray Court	"	155	✓	300	—		
	M. D. H. T.K.	Attachment of Pay, Feb 1936	954	156	✓	3	—		
	M. D. H. T.K.	State Domain rent, "	954	157	✓	—	500		
	"	" " " "	955	158	✓	—	500		
	Ahmed Said, Halewood, T.K.	Fines & Forfeitures	956	159	✓	—	137		
	S. A. Ramallah	Cheque Rent	957	160	✓	4	—		
	Agg. Mahyar, M. D. H. T.K.	Animal Fees	958	161	✓	16	896		
		House & Land Tax	"	"	✓	—	165		
	Agg. Off. Inspector T.K.	Imprest, J. J. Masson	959	162	✓	21	750		
	Ali Hassan F. T. C. T.K.	Animal fee	960	163	✓		92 256		
		Rural Property Tax	"	"	✓		5 360		
		Urban " "	"	"	✓		10 845		
		Tithes	"	"	✓		2 756		
	Hilmi Bey Hussein	State Domain Rent	961	164	✓	2	500		
	C. C. Maj. Court, T.K.	Court fees	962	165	✓	2	410		
		Execution Dept	"	"	✓	4	100		
	M. D. H. T.K.	Dispensary, Hospital, 963	166	✓	—	100	—		
	El Past master, T.K.	Advances, P. M. G.	964	167	✓		60		
	Hilmi Shweika, M. T. C.	Animal fees	965	168	✓	11	424		
	"					512	110	794	265
		Carried forward							

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
27/2/36		Brought forward		9	056	1459	549		
	Abraham Hassan	Ref. to L. L. L.	291	1	050				
				10	106	1459	549		
		Balances		88	188	583	048		
				98	294	2022	597		
28/2/36	Taqi Eddin Bitan	Salary for Feb. 1936	1694	✓	292			7	—
	Abdel-Rahim Ahmed & Others T.K.	Salary for Feb. 1936	1695	✓	293			72	—
	Abdel-Rahim Ahmed & Others T.K.	Ref. to L. L. L.	1696	✓	294			24	618
	Hassan Daud Ashkan	Ref. to L. L. L.	295	✓	1 840				
	Jawdat Jaff Shaban	Wages Urban Prop. Tax (Jan. 1936)	1697	✓	296			16	138
	Mr. D. H. H. H.	Salary Agric. & Forest, Feb. 1936	1698	✓	297			9	—
	Ahmed Hassan	Wages " " " "	1699	✓	298			6	—
	Lidgi Kamal	Wages Lumber, " " "	1699	✓	299			5	500
	Mr. R. J. J.	Lab. & Allowance, Lumber, Feb. 1936	1699	✓	300			17	166
	B. Ahmed Lammou	Wage, customs, Feb. 1936	22	✓	301			7	—
	Mr. A. Z. Z.	" " " "	23	✓	302			12	—
	Ahmed Chalaby	Cost of Lumber, Agric.	24	✓	303			59	171
	Rashid Ahmed Shaban	V. 42 Minor Village Works	25	✓	304			—	070
	" " "	P. L. Recurrent Maint. of Buildings	305	✓	305			1	470
	" " "	" " " "	306	✓	306			1	225
	" " "	" " " "	307	✓	307			4	338
	Hilmi Off. Hussein	T. & T. Dist. Adm. Jan. 1936	26	✓	308			4	800
	Ahmed M. M. H. H.	P. V. Extension Const. of Road	27	✓	309			2	500
	Ref. to L. L. L.	Salaries & Allowance	28	✓	310			76	851
		Cost of L. L. L.	310	✓	310			9	—
		Wages Feb. 1936	311	✓	311			10	363
	Khalid Mohd. Salih	to Wages of Camp. Orderly	29	✓	312			3	250
	Asad Nouri Hadady	to Wages of Road	30	✓	313			9	300
	Inspector J. J. L. L.	Police Lab. & All., Feb. 1936	31	✓	314			330	—
	Ref. to L. L. L.	Salaries Feb. 1936	32	✓	315			25	—
	Rafik Off. H. H. H.	to Minor Village Works	16933	✓	316			110	—
	Ref. to L. L. L.	Ref. to L. L. L.	20	✓	317			5	850
		Carried forward				9 977	819 610		

Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
29/2/36		Brought forward		512	110	794	265		
	Dulmi Khudmala	222 Survey Fee.	94486	169	✓ 16	380			
		L. Reg. Fee	"	169	✓ 7	980			
	Abdur Robin Ahmad.	Annual Tax	917	170	✓ 8	856			
	Asst. Talukdar	Balance of No. 1092 of 27/2/36	3588	171	✓ 30	788			
	Regulation of Land etc.	201. Reg. Fee.	968	172	✓		9	450	
		22 Survey Fee	"	172	✓		-	500	
		Ref. Dir. of Land.	"	172			24	050	
	Arab Ag Bank	Transfer of Cash				550	978		
				576	114	1379	243		
		Carried forward							

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Cr.

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
		Brought forward		9	972	819	610		
29/2/36	Musam Khadr Hasna	Sp. Mag. Court Fee.	318	-	250				
	Israhim Sayant	Wages of Messengers	319	-	500				
	Dir. Office Fee.	Contingencies	320	-	800				
	Arab Ag Bank etc.	Transfer of Cash		550	978				
				562	505	819	610		
				13	609	559	633		
				576	114	1379	243		
		Carried forward							

RECEIPTS.

CASH

[illegible]

PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
2/3/1936	Abdallah Eff Hassan	Brought forward							
		100-312 Farm Wages	16935	1.		57	150.	✓	
		100-313. School Wages	"	2.		33	250	✓	
		100-313. School Wages	"	3.		12	450	✓	
		100-312 Farm Wages	"	4.		5	550	✓	
		100-314 Allowance to Katron	"	5.		8	333	✓	
	T.R. Gordon	100-314 M. 314. Rations	"	6.		5	—	✓	
	M.H. Haddad	100-314 Rations	"	7.		5	—	✓	
	Hassan Eff Hassan	Police Fines	16936	8.		3	060	✓	
	Hassan Haddadi	Exp. to Office Staff	16937	9.		3	895	✓	
	Young Mohd Hassan & others	Wages of Camp Orderlies	16938	10.		6	500	✓	
	Lucerne Clerk	100-6 Lucerne Expenses	—	—		—	—		
	Abdu Rahim Eff Mohd	Exp. to Office Staff	16939	11.		3	—	✓	
	Hassan Haddadi	100-83 Exp. to Office Staff	16940	12.		12	273	✓	
	Hassan Eff & Mrs J. Ghazal	Transport & Trav. Feb. 36	16941	13.		15	320	✓	
	Hassan Eff Hassan	Transport & Travelling Nov	16942	14.		5	900	✓	
	Said Abd Shikadeh	Exp. to Office Staff	60.	15.		—	300		
	Fahd Taha	Exp. to Office Staff	61.	16.		—	500		
	Mohd Radi	Exp. to Office Staff	62.	17.		—	100		
	Mohd Eisa Mustafa	Exp. to Office Staff	63.	18.		—	100		
	Mohd Mahmud Khalaf	Exp. to Office Staff	64.	19.		—	100		
	Im. Ahmed Abu Hija	Exp. to Office Staff	65.	20.		—	100		
	Rashed Abdul Baqir	Exp. to Office Staff	117.	21.		—	100		
	Abmad Eff Hassan	Exp. to Office Staff	123.	22.		—	500		
	Fahd Taha	Exp. to Office Staff	116.	23.		—	250		
		Balance				2	050		
						32	159		
						34	209		
3/3/1936	Mohd Eff Hassan	Water supply to School	24.		1	400			
	Zaki Tapparin	Misc. Commission to Vendor	25.		—	900			
	Hajira Abu Ata	Exp. to Office Staff	26.		1	875			
	Murawan Said Yusuf	Exp. to Office Staff	27.		1	900			
	Ayoub Yusuf Hassan	Perman & Gratuity fee	28.		1	026	✓		
	Badia Mustafa Bicos	Perman & Gratuity fee	29.		—	560	✓		
						7	661		
		Carried forward							

RECEIPTS.

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
3/3/36.		Brought forward		7	661				
	Jaada Abdul Rahman Tana	1/3 Pension & Gratuity Feb. 1936	30.	-	580	1			
	Ahmad Taha Dibaq	1/3 Pension Feb. 1936.	31	-	892	1			
	H. Mustafa Tansa	1/3 "	32.	-	892	1			
	Ibrahim Khali Abu Hakim	1/3 "	33.	-	892	1			
	Abdul Fattah Mustafa	1/3 "	34.	1	570	1			
	Othman Khali Ibrahim	1/3 "	35	-	892	1			
	Abdul Qader Abdul Rafigh	1/3 "	36	-	441	1			
	Khali Mohd. Jaddallah	1/3 "	37.	6	354	1			
	Abdul Kader Hassan	1/3 "	38.	1	572	1			
	Anna Khali Tana	1/3 "	39.	-	892	1			
	Mohd. Lali Abdul Fattah	1/3 "	40.	2	011	1			
	Shirvan Sayed	Exp. Et Office Tr. 124. -147. 18943/11-64.					22	565.	22 565.
	M. O. H. The Kaim.	Adm. et Office Bureau to Mohamed 18944 ✓ 65.					15	922.	15 922.
	H. D. Tackam.	Wages of Sup Police B. Rowashan 18945 ✓ 66.					12	—	12 —
	H. K. Second School.	Lighting & Heating. 18946 ✓ 67.					—	145	— 145
		18-62 Rations "	68.				8	451	8 451
		18-78 Contingencies "	69				—	775	— 775
	Abdul Rahman Badran	18-316 Rations. 18947 ✓ 70.					8	320.	8 320.
		18-316 Rations. "	71.				9	920.	9 920.
		18-316 Rations. "	72.				5	045	5 045
		Balance		24	627		113	174	24 627 113 174
				65	662		254	138	65 662 254 138
				90	289		597	302	90 289 597 302
4/3/36		Balance		70	597		534	168	70 597 534 168
				70	597		534	168	70 597 534 168
5/3/36.	Ibrahim Haneen	1/3 Pension Feb. 1936	73.	-	441	1			
6/3/36	Aly Mahmoud.	1/3 Pension Feb. 1936	74	-	441	1			
	Ali Sanjahan	1/3 H.S. Transport & Gas. Jan-36	75	1	500	1			
		Carried forward		2	382				

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
6/13/36.		Brought forward		119	197.	534	168.		
	A. S. P. Tulkar	Sp. Unclaimed Property 11-21	94617 19	11	120.	✓			
	Postmaster Tulkar	Adv. P. Master General.	18 20.	100	—	✓			
7/3/36	Mag. Court Tulkar	Mag. Court Fee	19 21.	—	020	✓			
	Dep. Ex. Officer Tulkar		21 21.	8	080	✓			
				238	417	534	168		
9/3/36.		Balance.		232	721	515	783		
	Mag. Court Tulkar	Mag. Court Fee	20 22.	5	390	✓			
	Dep. Ex. Officer		" "	5	—	✓			
	Dep. Mag. Court Tulkar		" "	1	200.	✓			
	Harid Court Tulkar	Mag. Court Fee	21 23.	—	450	✓			
	A. S. P. Tulkar	Dep. Unclaimed Property	22 24.	—	140	✓			
	A. S. C. Tulkar	Police Comp Recd. Ration	23 25.	—	735	✓			
	Andhe Zebaidy	Police Comp. Duty.	24 26.	—	060	✓			
	Kecner Laluk	Police Comp. Duty.	25 27.	—	500	✓			
	Registrar of Lands Tulkar	Police L. Reg. Fee.	26 28.	20	330	✓			
	Alim Moha Tulkar	Mag. Court Fee.	27 29.	1	—	✓			
	Am. Antin.	Police Rural Property Tax	28 30.			50	—	✓	
	Arab. Ag Bank Tulkar	Transfer of cash.				251	110		
				267	526	796	893		
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
6/13/36.		Brought forward		2	382				
	Dr. Mohd Waseq Eff.	10-219 Construction of Village Wells.	76.			4	500	✓	90
7/13/36	Abdul al Edrus	10-313 School wages	77.	—	996	✓			
"	Abdul Rahman	10-313 Construction of Jachale	78.	—	800	✓			
"	Mohd. Khairan Tulkar	1/2 Prisoner Feb. 1936.	79.	—	821	✓			
"	Lutfi Moh. Saffarini	1/2 do.	80.	—	397	✓			
"	Yusuf S. Tulkar	1/2 Prisoner + Gratuity Feb. 1936	81.			4	856	✓	90
"	H. K. Reg. Tulkar	Prison. Gratuity to Prisoners.	82.			4	807	✓	90
"	Jalil M. Tulkar	1/2 Cost of Transport	83.	—	300.	✓			
"	Abdul Kadir Tulkar	Prison. Incarceration	84.			2	250.	✓	90
"	Dr. Mohd. Waseq Eff.	Adm. Hosp. Excess. Prisons	85.			2	760	✓	90
				5	596	18	385		
				232	721	515	783		
				238	417	534	168		
9/13/36.	J. Bitar.	Police Transport + Handling	86.	1	250.				
	Mr. T. Samhudi	Police Salary Duty Allow.	16950 87.			32	083	✓	90
	Mahmud Tulkar	Dep. Ex. Officer Tulkar	16954 88.			3	397	✓	90
	do.	Dep. Ex. Officer Tulkar	" 89.			1	1100		
	do.	Dep. "	" 90.			1	400		
	do.	Dep. "	" 91.			1	400		
	Mr. C. V. S. Tomyvan	Police Transport + Handling	16955 92.			13	466	✓	90
	Alim Tulkar	Dep. Magistrate Court Tulkar	93.	—	300				
	Murad Tulkar	Dep. Local Education Officer	16956 94.			5	500	✓	90
	Dr. Mohd. Waseq Eff.	Police Prisoners of Buildings	95.	—	345				
	Arab. Ag Bank Tulkar	Transfer of cash.	96.	231	110				
				233	005	58	426		
				34	521	738	467		
				267	526	796	893		
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
10/3/36.		Brought forward		34	521	788	467		
	Mag Court Thamm.	Q-1 Court Fees.	94629	31.	4 750	✓			
		Q-1 Ex. Officer Thamm.	"	31.	7 794	✓			
		Q-1 Mag Court Thamm.	"	31.	- 450	✓			
	Postmaster Thamm.	Q-1 P. Master General.	130	32.		80		✓	
	Leiner & Co.	Q-1 Forwards Receipts. 85585.	131	33.	- 500	✓			
	Reg of Lands Thamm.	Q-1 L. Reg. Fee.	132	34.	5 300	✓			
		Q-1 L. Reg. Fee.	"	34.	- 100	✓			
				53	415	818	467		
11/3/36.				46	401	792	657		
	Postmaster Th.	Q-1 Postmaster General.	133	35.		70		✓	
	Magistrate Court Thamm.	Q-1 Court Fees.	134	36.	7 730	✓			
		Q-1 Ex. Officer Thamm.	"	36.	- 700	✓			
		Q-1 Magistrate Court.	"	36.	1 100	✓			
	P. Kaddoni School Th.	Q-1 Farm Receipts	135	37.	14 910	✓			
		Q-1 Farm Receipts	"	38.	- 180	✓			
	Sharia Court Thamm.	Q-1 Court Fee.	136	39.	1 440	✓			
		Q-15 Marriage Fee.	"	39.	1	✓			
	M.O.H. Thamm.	Q-1 Hospital Receipts.	137	40.	10 500	✓			
	Leiner & Co.	Q-1 Forwards Receipts	138	41.	4 800	✓			
	Registrar of Lands Th.	Q-1 Land Registry Fee.	139	42.		28 330	✓		
		Q-1 Wakf.	"	42.		7 750	✓		
	Arab. Ag Bank Th.	Transfer of Cash.				50			
				88	761	943	737		
12/3/36		Balance on hand		37	881	287	947		
	C.C. Mag Court Th.	Fines	140	43.	6 300	✓			
		Court fees	"	"	5 620	✓			
		Exec. Dept.	"	"	14 232	✓			
	Sharia Court, Th.	Sharia court fees	141	44	1 250	✓			
		Marriage fees	"	"	- 250	✓			
	Q-1 H. Mahyar H.S.C. Th.	Animal Tax	142	45	5 760	✓			
	Postmaster Th.	Advances, P. M. G.	143	46		50		✓	
		Carried forward			71 293	937	947		

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
10/3/36.		Brought forward							
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Local Education Bldg.	16957	✓	96.		20		0.
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Animal Bldg. Jan 1936.	16958	✓	97.		2		10.
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Material Bldg. Jan 1936.	16959	✓	98.		3 810		✓ 5.
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Material Bldg.	99.		- 500	✓			
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Ex. Officer Thamm.	100.		-				
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Ex. Officer Thamm.	101.		- 300	✓			
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Ex. Officer Thamm.	102.		- 120	✓			
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Ex. Officer Thamm.	103.		- 4 894				
		Balance			7 014		25 810		
					46 401		792 657		
					53 415		818 467		
11/3/36.									
	M.O.H. Thamm.	Q-1 Hospital Receipts.	16960	✓	104.		22 550		✓ 10.
	Forest Ranger Thamm.	Q-1 Travelling Allow. Feb. 1936.	16961	✓	105.		10		✓ 10.
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Afforestation Receipts	106.				4 500		✓ 10.
	Q-1 B. B. & Ibrahim Thamm.	Q-1100. Hm of Transport.	107		- 880				✓
	Q-1 B. B. & Ibrahim Thamm.	Q-1100. Rations	16962	✓	108		18 740		✓ 10.
	Arab. Ag Bank	Transfer of Cash.			50				
					50 880		55 790		
					37 881		887 947		
					88 761		943 737		
12/3/36									
	A. S. P. Thamm.	Tr. & Tr. Feb. 1936	16963	✓	109		3 550		✓ 10.
	Muht. Abdel Fattah Thamm.	Q-1 Ag. School Current a/c	16964	✓	110.		14 440		✓ 10.
		Q-1 Rations	"	111			4 900		✓ 10.
	Q-1 B. B. & Ibrahim Thamm.	Q-1 Ag. School Wages March 1936	112		- 300	✓			
		Carried forward			- 300		22 890		

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
12-3-36		Brought forward				71	293	937	947
	Principal, Mad. School, M.	Farm Receipts	946144	47	6150	✓			
	Reg. of Lands, J.H.	Land Reg. fee	145	48	1200	✓			
		Survey fee	"	"	500	✓			
	Licenses Clerk, T.H.	Intox. Liquors license fee	146	49	36	✓			
		Fire arm	"	"	4	✓			
	A.D. Clerk, T.H.	Land fee	147	50	1550	✓			
					120	693	937	947	
	Arabia Agric Bank	Transfer of cash					56	800	
					120	693	994	747	
12-7-36	Balance on hand				60	843	969	427	
	C.C. Mag. Court	Fees	148	51	7	460	✓		
		Ex. Depnt	"	"	42	499	✓		
	St. M. S. S. S.	Court fees	149	52	1	—	✓		
					111	802	969	427	
12-12-36					108	307	969	427	
	Mag. Court, M. S. S.	Ex. Court fee	94650	53	2	176	✓		
		Ex. Court fee	"	"	3	500	✓		
	Police Trial Court	Ex. Court fee	151	54	1	250	✓		
		Ex. Court fee	"	"	100	✓			
	Dist. Court, M. S. S.	Ex. Court fee	152	55	13	—	✓		
	Dist. Court, M. S. S.	Ex. Court fee	153	56	150	✓			
		Ex. Court fee	"	"	240	✓			
	Dist. Court, M. S. S.	Ex. Court fee	154	57	13	715	✓		
		Ex. Court fee	"	"	1	120	✓		
	Dist. Court, M. S. S.	Ex. Court fee	155	58	16	530	✓		
		Ex. Court fee	156	59	500	✓			
	Mr. D. H. T. K. S.	Ex. Court fee	157	60	350	✓			
		Ex. Court fee	"	"	500	✓			
					161	282	969	427	
		Carried forward							

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
12-3-36		Brought forward				-	300	22	890
	Faid Salim	Refund Ex. Dept. Nelson	16965	113	-	-	2	430	✓
	Isail Ghannana	Refund Ex. Dept	114	-	350	✓			
	Abdu Rahman Saffarini	Ref. Currency Office, Mut. Notes	115	1	-	✓			
	Mohd. Fahmi Mansur	Tr. & Tr. Education, Jan. 1936	116	-	1400	✓			
	Arabia Agric Bank	Transfer of Cash			56	800			
					59	850	25	320	
	Balance on hand				60	843	969	427	
					120	693	994	747	
12-7-36	Mr. J. Henry Tuff	Pub. Tr. & Tr. for Feb. 1936	117	-	400	-			
	Inspection Office	Service Dept. No. 2734	118	-	500	-			
	Mohd. Zaid Thun	Refund of Ex. Depnt	119	-	500	-			
			120	-	500	-			
	Tunfiq Shaddad R. K. Thun		121	1	545	✓			
	Balance on hand				108	307	969	427	
	Owing to the order of the Bank on Friday the Cash Balance was credited				111	802	969	427	
12-12-36	Hammam Al-Hadidi	Ref. to the office of the Bank	122	1	100	✓			
	Abdul Kadir	Ref. to the office of the Bank	123	1	400	✓			
	Ex. Court, M. S. S.	Ex. Court fee	124	-	120	✓			
	Ex. Court, M. S. S.	Ex. Court fee	125	-	625	✓			
	Ex. Court, M. S. S.	Ex. Court fee	126	-	350	✓			
	Ex. Court, M. S. S.	Ex. Court fee	127	-	390	✓			
	Ex. Court, M. S. S.	Ex. Court fee	128	-	150	✓			
	Adnan Ex. Court, M. S. S.	Ex. Court fee	129	-	1	✓			
	Ex. Court, M. S. S.	Ex. Court fee	130	-	663	✓			
	Ex. Court, M. S. S.	Ex. Court fee	131	-	500	✓			
	Ex. Court, M. S. S.	Ex. Court fee	132	-	400	✓			
					5	427	6	500	
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils.	L.P.	mils.	L.P.	mils.
11/1/36		Brought forward		161	252	969	427		
	Arab Ag Bank	Transfr of Cash	61			12	290	✓	
		Washo.	61			82	525	✓	
		Tellur.	61			10	216	✓	
		Washo & Tellur.	61			1	532	✓	
		Private Washo.	61			1	158	✓	
		Rec'd. Rec. of C. Charge	61			-	112	✓	
	Arab Ag Bank	Transfr of Cash	62	✓		1	032	✓	
		3.20 h. R. Yur.	63			3	240	✓	
		3.20 h. Yur. Yur.	63			15	550	✓	
	Reg. of Lands Tr.	3.20 h. Registry Fee	64		3	300	✓		
		Yur. Yur.	64		6	850	✓		
	Mag Court Tr.	3.1 h. Court Fee	65	✓	130	450	✓		
		Ap. to Office Tr.	65		-	550	✓		
		Ap. to Mag Court	65		-	100	✓		
		Ap. to Deposit	66			135	360	✓	
	Arab Ag Bank	Transfer of Cash				130	-		
				185	532	1303	042		
16/3/36				50	105	896	542		
	Mag Court Tr.	3.1 Court Fee	68	✓	1	180	✓		
		Ap. to Ap. Tr.	"		-	200	✓		
	Ally Salh.	100 h. Camp Duty	69	✓	-	600	✓		
	Sharia Court Tr.	3.1 Court Fee	69	✓	2	175	✓		
		Yur. & D. over.	69		1	250	✓		
	Mag Tr.	Ap. Unclaimed Property	70		-	050	✓		
	Am. Yur. & Laylin.	10 Works.	71		1	600	✓		
		Ap. Tellur. Washo.	71		-	400	✓		
	Heima Bank.	10. Firman Heima.	72		-	600	✓		
		10 P. Written	"		-	500	✓		
	Arab Ag Bank	Transfer of Cash				52	-		
	P. Kadostu Ag School	Term Receipts	73		3	450	✓		
	Reg of Lands Tr.	3.20 h. Reg Fee	74			228	450	✓	
		Yur. Yur.	74			221	440	✓	
		Ap. Washo. Registry	74			64	500	✓	
			74			70	470	✓	
		Carried forward		62	110	1242	002		

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils.	L.P.	mils.	L.P.	mils.
11/1/36		Brought forward		5	427	6	500		
	Arab Ag Bank	Transfr of Cash	130						
	The Treasury	Remitted to Beirut Ch.	130			400	-		
				135	427	406	500		
				50	105	896	542		
				185	532	1303	042		
16/3/36	Rapig of Hassanallah	2.42. Minor Village Work.	134			25	-		
	Hassan Quidawi.	2.83. Ap. to Ap. Equip. 3 Gardens.	68	✓	135	12	346	✓	
	Alaeddin. Halawa #1	do.	69	✓	136	-	590	✓	
	do	2.78. Contingencies.	"		137	2	700	✓	
	Taricaddin Bilal.	2.136. Hire of Transport	70	✓	138	-	050	✓	
	Taricaddin Bilal.	2.136. H. & Animal All. Feb.	70	✓	139	5	700	✓	
	Mohd. el Hadad.	2.14. Repair of Buildings	71	✓	140	4	600	✓	
	Zaki Saffarini	Ap. Magistrate Court	141		-	400	-		
	Hussain Anasour.	2.142. Feb. 1936.	142		-	250	✓		
	Dr. F. Eff. Dadi	2.142. Minor Village Work.	143	✓	143	5	-	✓	
	Abdul Aziz el Alami.	2.142. Minor Village Work.	144	✓	144	45	-	✓	
	Mr. Binzi	2.142. Minor Village Work.	145	✓	145	15	-	✓	
	Arab Ag Bank	Transfer of Cash				52	-		
	Abd. Haban Zibda.	Ap. to Office Tr.	146		-	500	-		
	Abd. Haban Zibda.	Ap. do	147		-	450	-		
				53	650	115	936		
				8	430	1126	006		
		Carried forward		62	110	1242	002		

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/3/36.		Brought forward		18	359	621	152		
	Sub Postmaster Tk	Adv. Postmaster General.	746/83 89			60	—	✓	
	Mag. Court Tk	12-26 Fines & Forfeiture	184 90	2	450	✓			
		12-1 Court Fee	" "	5	410	✓			
		Dep. Ex. Deposits	" "		660	✓			
		Dep. Court Deposits	" "		200	✓			
	Haris Court Tk	12-1 Court Fee	185 91		350	✓			
		12-12 Insurance & Discreet	" 91		250	✓			
	Qu. O. H. Tk	12-12 Trades & Industries	186 92	1	500	✓			
		Birth Certificate	" 92		060	✓			
	License Clerk	12-1 Fines & Forfeiture	187 93		500	✓			
	Dist. Comm. Court	12-26 Fines & Forfeiture	188 94	12	950	✓			
		12-1 Court Fee	" "		750	✓			
	Arab Ag Bank.	Transfer of Cash.				22	—		
				43	739	703	152		
19/3/36.		Balance.		15	629	12	718		
	Reg. of Land	12-26 L. Reg. Fee	189 95		300	✓			
		12-28 Survey Fee	" 95	2	225	✓			
	Mag. Court Tk	12-1 Court Fee	190 96	5	040	✓			
		Dep. Ex. Officer Tk	" "	2	085	✓			
	Tahs. Outlay	Comp. Recv. 11-136 L. & Travelling	191 93		450	✓			
	S/Postmaster Tk	Adv. Postmaster General.	192 96	40	—	✓			
	License Clerk	12-1 Fines & Forfeiture 30571-72	193 99		200	✓			
				65	879	12	718		
21/3/36.		Balance.		63	579	6	543		
	Mag. Court Tk	12-1 Court Fee	194 100		700	✓			
		Dep. Ex. Officer Tk	" "		400	✓			
	Mukhtas Tajiba	12-1 Tithe	195 101	1	650	✓			
	Headmaster Tk	12-1 Sale of Super Stores.	196 102	1	800	✓			
	Qu. O. H. Tk	12-1 Hospital Receipts	197 103		100	✓			
	Arif. Outlay	Animal Tax	198 104			113	520	✓	
		Wetko	" "			1	325	✓	
				68	229	121	588		
		Carried forward							

BOOK.

PAYMENTS.

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Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
19/3/36.		Brought forward							
	Mahmud Akbar Rahman	12-147 Ag Remuneration & Ex. per month	9216 176			5	—	✓	
	Fahad Ahmad	12-147 Ag Remuneration & Ex. per month	9217 177			5	—	✓	
	Do. Tk	12-147 Ag Remuneration & Ex. per month	9218 178			594	—	✓	
	Mr. R. Jaussey	12-147 Ag Remuneration & Ex. per month	9219 179			60	—	✓	
		12-147 Ag Remuneration & Ex. per month	9220 180			2	550	✓	
	Sudhy Kamal	12-147 Ag Remuneration & Ex. per month	9221 181		850				
	Hay Hassan Mohd. Ad.	12-147 Ag Remuneration & Ex. per month	9222 182			21	840	✓	
	Asad Ull. Husein	12-147 Ag Remuneration & Ex. per month	9223 183		870				
	Mr. T. Sami	12-147 Ag Remuneration & Ex. per month	9224 184	1	200				
	Fahd Sahib Karyal	12-147 Ag Remuneration & Ex. per month	9225 185		540				
	Musafa Hay Hamdan	12-147 Ag Remuneration & Ex. per month	9226 186	1	—				
	Kamal Ull. Karik	12-147 Ag Remuneration & Ex. per month	9227 187	1	650				
	Salam Ull. Khari	12-147 Ag Remuneration & Ex. per month	9228 188	22	—	2	240	✓	
	Arab Ag Bank	Transfer of Cash		28	110	690	434		
				15	529	12	718		
				43	739	703	152		
20/3/36	Helmi Ull. Hussain	12-147 Ag Remuneration & Ex. per month	9229 189	2	—				
	Tahs. Outlay	12-147 Ag Remuneration & Ex. per month	9230 190			2	175	✓	
	Tahs. Outlay	12-147 Ag Remuneration & Ex. per month	9231 191			4	—	✓	
	Musafa Hamdan	12-147 Ag Remuneration & Ex. per month	9232 192		300				
				2	300	6	175		
				63	579	6	543		
				65	879	12	718		
21/3/36.	Rafiq Hamdallah	12-147 Ag Remuneration & Ex. per month	9233 193			43	142	✓	
	Abdur Rahman Badran	12-147 Ag Remuneration & Ex. per month	9234 194			20	655	✓	
	Abdur Rahman Badran	12-147 Ag Remuneration & Ex. per month	9235 195			4	—	✓	
	Qu. O. H. Tk	12-147 Ag Remuneration & Ex. per month	9236 196			9	260	✓	
	do.	12-147 Ag Remuneration & Ex. per month	9237 197				720	✓	
	do.	12-147 Ag Remuneration & Ex. per month	9238 198				080	✓	
	H. Ahmad & Abdur Rahman	12-147 Ag Remuneration & Ex. per month	9239 199		200				
	Mohd. Ahmad	12-147 Ag Remuneration & Ex. per month	9240 200		100				
					300	77	857		
		Carried forward							

CASH

Dr.

March 1936.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
21/3/36.		Brought forward		68	229	121	388		
	Wajiz Anshyan.	Q. 19 R. Property Tax.	946/98	104.		540	✓		
		Q. 18 Tiltin.	"	104.		980	✓		
	Zaki Laffarini	Q. 24 Stamp Duty.	199	105	30	—	✓		
	Reg. of Land & Mason.	Q. 20 h. Reg. Tax.	916200	106.	2	450	✓		
	The Treasurer Gen	Remittance between Cb.	944929	107.		500	—	✓	
	Arab. Ag Bank	Transfer of Cash.				90	—		
					100	679	712	908	
23/3/36.					9	244	615	051	
	Mag. Court Kham.	Q. 26 Licio & Tofutun	944970	108	4	—	✓		
		Q. 1 Court Fee	"	108.	7	195	✓		
		Q. Magistrate Court	"	108.	—	400	✓		
		Q. Ex. Officer Kham.	"	108.	19	840	✓		
	At. Kham.	Q. Prisoners.	921	109.	4	—	✓	Paid 21/3/36	
	Abraham Mahmud Hassan	Q. 1 Court Fee	922	110.	1	—	✓		
	Heinrich G. Lark.	Q. 6 Kham L. L. 38510-74	923	111.	—	600.	✓		
	Reg. of Land & Mason.	Q. 20 h. Reg. Tax.	924	112.	7	970.	✓		
					54	249	615	051	
		Carried forward							

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
21/3/36.		Brought forward		—	300	77	857		
	Mohd Dawd Kishi	Q. 19 Local Education. Mtd.	9227	201.		20	—		
	Ahmad Hassan.	Q. Ex. Officer Kham.	202	—	235				
	Zaki Laffarini	His Commission to S. Kender	203	—	900				
	Arab. Ag Bank	Trans for of cash.			90				
					91	1135	97	857	
					9	244	615	051	
					100	679	712	908	
23/3/36.	Abdel Rahim Ahmad Hussain.	Q. 23 Counsel Fee & Costs.	204.	1	—	1			
	Hakima Abdel Karim.	Q. 23 do.	205	1	—	1			
	Hakima Mahmud Hassan.	Q. 23 do.	206.	1	—	1			
	Abraham Abdel Rahman.	Q. 23 do.	207.	1	—	1			
	Lidai Abdel Rahman.	Q. 23 do.	208.	1	—	1			
	Mahmud Hassan AG.	Q. 23 do.	209	1	—	1			
	Husni Abdel Rahman Hussain.	Q. 23 do.	210.	1	—	1			
	Mahmud Hassan AG.	Q. 23 do.	211.	1	—	1			
	Fatma. Abdullah H. K.	Q. 23 do.	212.	1	—	1			
	Yusuf Hussain Yassin	Q. 23 do.	213	1	—	1			
	Abdel Rahman Yassin	Q. 23 do.	214	1	—	1			
	Ahmad Huzay Yassin	Q. 23 do.	215	1	—	1			
	Ahmad Abdallah Hussain	Q. 23 do.	216.	1	—	1			
	Ahmed Ahmad Hussain.	Q. 23 do.	217.	1	—	1			
	Aziza Mahmud Abdallah	Q. 23 do.	218.	1	—	1			
	Mahmud Abdallah Hussain	Q. 23 do.	219	1	—	1			
	Ayub Abdallah Hassan	Q. 23 do.	220	1	—	1			
	Com no. Abdallah Hussain.	Q. 23 do.	221	1	—	1			
	St H/Secondary School.	Q. 54 Lighting & Heating	9228	222	—	—	150	1	0. 2
	do	Q. 78 Contingencies	223	—	—	—	895	1	
	do	Q. 67 Rations to Boarders	224	—	—	—	8	052	1
	do	Q. 52 Cost of Transport	225	—	—	—	100	1	
	Mag. Abdel Rahman Kham.	Q. 19 Zaira Village School	9229	226.		25	—		0. 2
	Abdel Aziz Mahmud	Q. 19 Maintenance of Buildings	9230	227.		3	128		0. 2
	Fares Mohd. Baka	Q. 19 Local Education	1611.	228		20	—		0. 2
		Carried forward			18	—	57	325	

CASH

Dr.

March 1936

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils.	L.P.	mils.	L.P.	mils.
		Brought forward		54	249	615	051		
24/3/36		Balance.		33	379	494	676		
	Mag. Count. T. Kamm	Q. 1. Count. T. Kamm	900975 113.	10	700	✓			
	Take Outlay	Q. 2. Take Outlay	976 114.	3	987	✓			
	Take Outlay	Q. 3. Take Outlay	977 115.		450	✓			
	M. O. H. T. Kamm	Q. 4. Hospital Receipts	978 116.		200	✓			
		Q. 5. Police Certificate	979 117.		240	✓			
		Q. 6. P. W. 5914-15	979 117.		500	✓			
				50	156	494	676		
		Carried forward							

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils.	L.P.	mils.	L.P.	mils.
		Brought forward		18	—	57	325		
23/3/36	M. O. H. T. Kamm	Q. 1. M. O. H. T. Kamm	16612 229.			44	940	✓	
	Take Outlay	Q. 2. Take Outlay	16613 230.			14	960	✓	
	do.	Q. 3. Transport & Travelling	16613 231.				060	✓	
	do.	Q. 4. do.	16613 232.				750	✓	
	Mustafa Hammud	Q. 5. Office T. Kamm	16614 233.		500				
	Abd. Hassan al-Badri	Q. 6. do.	16614 234.		210				
	Adel Selim Dada	Q. 7. Prison Industries	16614 235.			2	310	✓	
	Subi Eff. Batar	Q. 8. Transport & Trav.	16614 236.		720				
	Ex. Office T. Kamm	Q. 9. Service Drage No. 3988	16614 237.		440				
				20	870	120	375		
				33	379	494	676		
				54	249	615	051		
24/3/36	Subi T. Kamm	Q. 10. Subi T. Kamm	16615 238.		250	✓			
	Rashid Salaky	Q. 11. Rashid Salaky	16615 239.		200				
	Hayat Hay al-Badri	Q. 12. Hayat Hay al-Badri	16615 240.			4	930	✓	
	Abd. Eff. al-Badri	Q. 13. Abd. Eff. al-Badri	16615 241.			2	400	✓	
	M. O. H. T. Kamm	Q. 14. M. O. H. T. Kamm	16615 242.			33	400	✓	
	do.	Q. 15. do.	16615 243.			6	640	✓	
	Abd. al-Badri	Q. 16. Abd. al-Badri	16615 244.			16	250	✓	
	do.	Q. 17. do.	16615 245.			16	250	✓	
	Forest Ranger	Q. 18. Forest Ranger	16615 246.			3	040	✓	
	do.	Q. 19. do.	16615 247.			1	040	✓	
	do.	Q. 20. do.	16615 248.			58	920	✓	
	H. B. al-Badri	Q. 21. H. B. al-Badri	16615 249.			5	—	✓	
	Abd. Hay al-Badri	Q. 22. Abd. Hay al-Badri	16615 250.			75	—	✓	
	Abd. al-Badri	Q. 23. Abd. al-Badri	16615 251.			17	392	✓	
	Abd. al-Badri	Q. 24. Abd. al-Badri	16615 252.			2	310	✓	
	Halima al-Badri	Q. 25. Halima al-Badri	16615 253.		1440				
	Rafiq al-Badri	Q. 26. Rafiq al-Badri	16615 254.		950				
	Inst. Eff. Hay al-Badri	Q. 27. Inst. Eff. Hay al-Badri	16615 255.		1800				
				4	640	242	472		
				45	516	252	204		
				50	156	494	676		
		Carried forward							

Dr.

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PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
28/3/36		Brought forward		8	774	155	673		
	Qasim Abu Hufza	1371 King Building, Kasr Ag Kh.	293	-	780				
	do.	1601 House of Rifa'i, Kasr Ag Kh.	294	-	575				
	Tarbi Said	823 Transport & Trav. Cash	345	1	440				
	Abdullah Hassan K.P.S.	171 School wages	1381	398		11	480	1	1
		172 School wages	9	347		1	33	286	1
		173 Farm wages	9	398		1	50	900	1
	Mrs. H. M. Haddad	174 Allowance & Ration	11	344		1	2	325	1
	do. H. M. Haddad	175 Ration, Allowance	11	400		1	5	-	1
	Mr. E. Lopez	176 Ration	11	401			5	-	1
	Mr. T. R. Haddad	177 Ration	11	402		1	5	-	1
	Hadramut Boys Ref. Sch.	Treasury Receipt No. 1118	1181	403		20	-		1
	Talib Gubbay	178 Transport & Trav.	1182	404		11	-		1
	Forat Ranges	179 Gravel, Field, Forest, Tree	1183	405		11	-		1
	P.P. Tuckman	Bank G. Investigation	1184	406		-	750		
	Emp. Co. L. L. Co. No. 1	Treasury Receipt No. 1117	1185	407		340	-		1
	Hassan H. Haddad	1792 Sp. Ref. Trav. & Transport	1186	408		14	542	1	1
	Abdullah Hassan	1793 Ration, K.P.S.	1187	409		12	-		1
	Amalaga & Haddad	Adv. with Supply to Kh.	1188	410		2	223	1	1
	do. Haddad	1794 Ration	1189	411		15	840	1	1
	Abdullah Haddad	1795 Materials for T. & Trav.	1190	412		12	360	1	1
	do.	1796 Urban Property Tax	1191	413		-	400		1
	Hassan Haddad	1797 Ag. & L. Building	1192	414		5	600		1
	Amal Ag Bank	Transfer of Cash		70	-				
				82	519	718	846		
				22	228	89	406		
				104	747	808	552		
29/3/36	Hassan Haddad	1798 Ration to Beards	1195	-	960	1			
	Abdullah Haddad	1799 Ration	1196	-	460	1			
	Tarbi Khalil	Ref. Prop. & Trav. Kh.	1197	-	200				
	Amal Ag Bank	1799 Trav. & Transport	1198	-	950	1			
	Dr. A. Haddad	1799 Medical Fee	1199	-	500	1			
	Khalil & Haddad	1799 Affidavit of Sale	1199	420		4	-		1
		Carried forward		3	070	11	-		

Dr. 17 arch 1936

RECEIPTS.

CASH

[illegible]

BOOK.

March 1936

SUB-ACCOUNTANT
TULKÄRM

Cp

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
		Brought forward		3 070.		4 —			
29/3/36.	M. O. M. Khan	x. Antismarial Quinine	16553	421.		4 510	10	✓ c	✓
	Dr. A. Khattabi	xi Transport & travelling	"	422		160	✓		
	Dr. M. H. H. H.	xii Transport & Trav. Feb. 36	"	423		2 600	✓		
	Dr. Khattabi & others	xiii do	"	424		11 600	✓		
	Richard Ward	xiv Acquisition of Village Book	16554	425		10 500	✓ c	✓	✓
	Tahir Oulbay	xv Transport & Travelling	16555	426		4 —	✓ c	✓	✓
	Dr. A. H. H. H.	xvi & Water Supply Commission	16556	427		21 —	c	✓	✓
	Shang Ping Hsu	xvii House for Travelling	16557	428		2 —	✓ c	✓	✓
	do	do do	"	429		2 —	✓		
	Khalid Khaddar	xviii Transport & Trav. Feb.	16558	430		11 700	✓ c	✓	✓
	Yusuf Kh. H. H. & others	xix Wages of Camp Orderlies	16559	431		6 500	c	✓	✓
	M. H. H. H. H. H. H.	xx do	"	432		6 750	✓		
	Abdullah H. H. H.	xxi 83 lbs. Exp. for 2nd. Garden.	16560	433		2 100	✓ c	✓	✓
				3 070		89 767			
				20 658		539 939			
				23 728		629 706			
20/3/36	Lulaiman Khan	xxii 63 Hrs. of Transport	16561	434		300			
	Yusuf Kh. H. H. H. H.	xxiii Wages of P. H. H.	16562	435		4 —	✓ c	✓	✓
	Yusuf Kh. H. H. H. H.	xxiv Wages of P. H. H.	16563	436		41 —	✓ c	✓	✓
	Yusuf Kh. H. H. H. H.	xxv 300 Laboratory Hrs.	16564	437		3 200	✓ c	✓	✓
	Dr. H. H. H. H. H.	xxvi Hrs. of Transport	"	438		200			
	Abdullah H. H. H.	xxvii Transport & Travelling Hrs. of	"	439		600	✓		
	Yusuf Kh. H. H. H. H.	xxviii Urban Property Tax Exp.	16565	440		3 —	✓ c	✓	✓
	Yusuf Kh. H. H. H. H.	xxix 100 lbs. village school	16566	441		30 —	c	✓	✓
	Dr. H. H. H. H. H.	xxx 100 lbs. school	"	442		200			
				1 300		86 200			
		Carried forward							

Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
3/1/36		Brought forward		97	639	701	352		
	H.S. Tarkhan.	Cash Recd. - Police (private)	162	1	714	✓			
	Phadawi Khan.	3. Town Receipt	423	19	758	✓			
	Leema & Co.	3.1. Town Receipt	420	1	—	✓			
		Quay Lines	"	—	100	✓			
	Regd. Co. H.S. T.	3.1. Reg. Recd.	418	3	550	✓			
	Arab. Bg. Bank	Transfer of Cash				114	—		
				123	561	815	352		
3/13/36		Balance		8	261	729	152		
	Sharia Court.	3.1. Court Fee	94626	5	600	✓			
	3.5. Marriage Fee	"	"	1	750	✓			
	Helmi Bf. Hassan.	A. Tax	4192	4	320	X			
		R.P. Tax	"	—	605	X			
	Fahd Bani. H.S. Bg.	Balance Draft No. 1118	3591	2	606	X			
	Dist. Adana. Bk.	12.26. Fares & For. Int.	906438	3	100	X			
		3.1. Court Fee	"	—	600	X			
		3.1. Court Fee	"	—	100	X			
	Zekia. Zaman.	3.1. Reg. of Corp. Property	414	—	050	✓			
	Ali Hassan.	3.1. Wills	430	1	166	✓			
		3.1. Tel. Fee	"	—	2	145	✓		
		3.1. R.P. Tax	"	—	5	252	✓		
		3.1. Mo. Property Tax	"	—	90	145	✓		
	Ali Hassan.	3.1. Animal Tax	431	11	520	✓			
	Quay Court Fee	12.26. Fares & For. Int.	432	3	250	✓			
		3.1. Court Fee	"	4	175	✓			
		3.1. 64 Deposits	"	11	700	✓			
		3.1. Quay Court Fee	"	2	850	✓			
	Land Reg. Tarkhan.	3.1. Reg. Fee	433	1	150	✓			
		Survey Fee	"	2	975	✓			
		3.1. 64 Reg.	"	—	500	✓	51	407	
				53	892	891	287		
		Carried forward							

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
3/13/36	Arab. Bg. Bank	Brought forward		1	300	86	200		
		Transfer of Cash		114	—				
				115	300	86	200		
				118	261	729	152		
				123	561	815	352		
3/13/36	Abdulla. Hanna Abu Qaida.	3.1. Magistrate Court Fee	443	—	100				
	Abdulla. H. Hassan.	3.1. Superior Urban Property Taxes	444	—	250	✓			
	Mr. Ben Zasharian.	3.1. 68 Material for Technical Edu.	445	—	115	✓			
	Mr. Ben Zasharian.	3.1. 328 Transport & Travelling	446	—	210	✓			
	Rafik Hamdallah.	3.1. 1179 Transport & Travelling	447			35	—	✓	06
	Dr. Adib. Khartabik.	3.1. Medical Fee. Customs	448			4	—	✓	06
	Helmi Bf. Hassan. B.O.	3.1. Contingencies	449	1	810	1			
	Arab. Bg. Bank	Transfer of Cash		51	407				
				53	892	891	287		
				—	—	852	287		
				53	892	891	287		
		Carried forward							

We certify that the above balance is correct
 1-4-36

Carried forward

Phartabik
 1-4-36

Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
9/1/36		Brought forward		2	516	892	182		
9/1/36	Muz. Court Thann	10-26 Fairs & For Justice	947533	24	- 950				
		3-2 Court Fee	"	"	5 390				
		Dep. Execution Officer's Receipts	"	"	- 700				
	Sharia Court Thann	3-2 Court Fee	534	35	- 300				
	License Clerk. Dep.	10 Fairs License 3560-12	535	36	1 500				
	S/Postmaster Tuckam	Adv Postmaster General	526	37	50				
	Registrar of Lands	5-22 Lands Registry Fee	532	38	- 350				
	Magistrate's Court Th.	5-2 Court Fee	538	39	3 050				
		Dep. Ex. Officer Thann	"	39	9 205				
		Dep. Magistrate Court	"	39	2				
	Arab. Ag Bank	Transfer of Cash				67			
					76 021	959	182		
11/1/36		Balance		2	521	959	182		
	Amkhar Wala	2 Fairs - 855	748539	40	2 563				
		Waka 1-108							
	Arizig Gulshan. R	10th Annual Tax	540	41		35	688		
	Ali Hassan	10th Annual Tax	541	42	1 440				
		Waka	"	"	4 140				
		Tetho	"	"	2 206				
		Rural Property Tax	"	"	2 325				
		Urban Property Tax	"	"	8 800				
	Rev. C. St. Tuckam	5 Hospital Receipts	542	43	- 200				
	Reg of Lands. Th	5-1 Lands Registry Fee	543	44		135	890		
		Survey Fee	"	44		- 200			
					24 195	1130	960		
14/1/36		Balance		23	866	1110	960		
	Magistrate's Court Th	3-2 Court Fee	947544	45	20 840				
		Dep. Ex. Officer Tuckam	"	"	4 800				
		Dep. Magistrate Court	"	"	- 200				
	Sharia Court Th	3-2 Court Fee	545	46	3 600				
		Quran & Bio. Fee	"	"	2				
	License Clerk	10 Land License 4002	546	47	1				
		Fairs License	"	"	- 100				
		Carried forward			56 406	1110	960		

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
9/1/36	Head Salim	Brought forward		5	—				
	Abdurrahman Say Mohamed	Dep. Ex. Officer Tuckam 231	56	- 500					
	Abdallah Say Zaid	Dep. Ex. Officer Tuckam 232	57	- 500					
	Arab. Ag Bank	Transfer of Cash		67	—				
	Ex. Officer Thann	Invoice No. 4253 Tuckam	59	- 500					
					73 800				
		Balance		2	521	959	182		
					76 021	959	182		
11/1/36	Aug. Ex. Officer	Dep. Ex. Officer Thann	60	- 329					
	Worked Land Kuli	Dep. Local Education 18629	61			20	—		
					- 329	20	—		
		Balance		23	866	1110	960		
					24 195	1130	960		
14/1/36	M.O.H. Tuckam	Dep. H.I.Z. Pilgrimage 18330	62			39	440		
	The Treasurer Jem	Remittance between Ghata	63			300	—		
	Salah H. Mustafa	Dep. Ex. Officer Burakaba	64	1	500				
	Khale Ex. Officer	Dep. Mag. Court Th-36	65	- 250					
	Raghib Abdul Ghany	Dep. Ex. Officer Th-36	66	- 400					
					2 150	339	440		
		Carried forward							

Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
14/4/36.		Brought forward		56	426	1110	960		
	Miss Adam Clark	12.26 Fines & Forfeiture	949512	12	500				
	Q.1. Court Fees.	"	48.	-	700				
	Dr. C. H. T. K. R. M.	10 Hospital Receipts.	548	-	050				
		Trades & Industries.	"	-	350				
		Birth Certificate	"	-	420				
	Reg. of Lands Th. M.	14. Dir. of Lands	549	50.		2	290		
		15.2. L. Registry Fee	"	"		118	120		
		Survey Fee	"	"		1	-		
	Arab. Ag. Bank.	Transfer of Cash.				61	-		
				70	426	1223	870		
15/4/36.		Balance.		7	176	884	430		
	Helmi Hussein	10.01		-	-				
	Sharia Court Th.	13.2. Court Fees	51	-	100				
		14.16. Reg. of Birth & Death	949550	51.	-	500			
	Arab. Ag. Bank	13.26 Fines & Forfeiture	551	52.	-	500			
		14.2. Stamp Duty	"	52.	-	050			
	Sharia Court Th.	13.2. Court Fees	552	53.	5	050			
		14.2. Dir. Office Th. M.	"	"	1	200			
		14.2. Mag. Court Th. M.	"	"	-	300			
	Al. Secondary School.	13.26 School Fee	553	54.	30	-			
	Al. Hussein	14.2. Market.	554	55	2	355			
		Taxes	"	"	6	363			
		14.2. Rural Property Tax	"	"	12	560			
		14.2. Animal Tax.	"	"	13	584			
		14.2. Water Administration	"	"	3	182			
	Abd. Rahim Ahmad.	Animal Tax.	555	56.	-	143	160		
	P. Madani Ag. School	13.20. Farm Receipts	556	57.	7	482			
	Registrar of Land	14.23 Land Registration Fee	557	58	-	200			
	Arab. Ag. Bank	Transfer of Cash				86	-		
				90	902	1113	590		
		Carried forward							

BOOK.

PAYMENTS.

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Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
14/4/36.		Brought forward		2	150	339	440		
	Jamil Abdul Razik	14.2. Mag. Court Th. M.	67.	100	1				
	Arab. Ag. Bank Th.	Transfer of Cash		61	-				
				63	250	339	440		
		Balance		7	176	884	430		
				70	426	1223	870		
15/4/36.	Hasan Fakh. Alid.	14.2. Dir. Office Th. M. 236. 14632	68.			6	-		
	Sam. Hassan & Abdul Aziz	14.2. Local Education Board 14631	69.			5	-		
	Abd. Karim Abdul Qader.	14.2. Dir. Office Th. M. 14633	70.			3	580		
	Fakh. Abu Jaib	14.2. Mag. Court Th. M.	71.	-	250	1			
	Abd. Rahim Abu Qader	14.2. Dir. Office Th. M.	72.	1	113	1			
	Arab. Ag. Bank	Transfer of Cash.		86	-				
				87	363	14	580		
				3	539	1099	070		
				90	902	1113	590		
		Carried forward							

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
11/11/36		Brought forward							
	Magistrate Court Thann.	11.26 Linn & Fortgutter.	947558	59.	3 539	1044	070		
		11.2 Court Fee.	"	59.	2 500				
	Atty. Gen. Office Thann.	"	"	59.	6 240				
	Dep. Mag. Court Th.	"	"	59.	5 800				
	Sharia Court Thann.	11.2 Court Fee.	584	60.	- 300				
	Hon. Sunday School.	11 School Fee.	560	61.	2 400				
	Huss - Sadana Imam.	11.2. Court Settlement Fee.	561	62.	8 —				
	Abdulla Rahim Awad.	11 Tutor.	562	63.	1 500				
		Rural Property Tax	"	"	1 400				
	P. Kadoorie School.	Kadoorie School Fee.	563	64.	24 665	384	999		
	Registrar of Lands Th.	11 Land Reg. Fee	564	65.	- 600				
		Survey Fee.	"	65	- 250				
	Arab. Ag. Bank Thann.	Transfer of Cash.				50	—		
					57 224	1534	089		
11/10/36.					6 214	831	939		
	Sub Postmaster Thann.	Adv. Postmaster General.	66.			80	—		
	Police Thann.	11.26 Linn & Fortgutter.	67.	15	—				
	Mag Court Thann.	11.2. Court Fee.	68.		1 660				
		Dep. Gen. Disburse.	"		7 211.				
					30 145	911	939		
12/10/36.		B.F.F.			30 145	911	939		
	Sharia Court Th.	11.2. C. Fee.	947566	69.	- 600				
	P. Kadoorie School.	11.2 Linn & Dep. Thann.	569	70.	5 —				
		11.2 Kadoorie School Fee.	"	70	16 —				
	Sub Postmaster Th.	Adv. Postmaster General.	570	71.		80	—		
	Helmi Andarkub	11 L. Registration Fee.	571	72.	2 940				
		Survey Fee.	"	"	9 480				
	Gen. O. H. Thann.	11.26 Hospital Receipts	572	73.	- 300				
	Reg of Lands Th.	11.22 L. Reg Fee	573	74.	1 050				
		11.26. Survey Fee	"	"	4 250				
	Arab. Ag. Bank Th.	Transfer of Cash				63	—		
					70 065	1054	939		
		Carried forward							

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
16/1/36.	Abdullah Abu Targan.	Brought forward Rep H. Officer Tebtum. 18634	73			2	150		
	Gustaf Jarna & Co. Kivikky	Rep. Mag Court Th.	74	-	400	/			
	Ahmed Ibrahim.	Rosine Transport & Handling Marsh.	75.	-	450	/			
	Mrs. J. Becker. Treasurer Gen	Rosine do.	76.	-	100	/			
	Arab Ag Bank Th.	Remittance between Shasta	77.			200	—		142
		Transfer of Cash.		50	—				
18/1/36				50	950	702	150		
				6	274	831	939		
				67	224	1034	889		
		Balance		2	—	—	—		
				30	145	911	929		
				30	145	911	939		
18/1/36.	Salih Ahmad Makari.	Rep. Mag Court Th. 64	78	-	100	/			
	Mrs G.V.S. Tarayman.	Palm T. Travelling Quat Th. 18635.	79.			15	—		142
	Selimi Bitani - Ocher.	Palm T. Travelling. March 1936 18636	80.			6	—		142
	Arab. Ag Bank	Transfer of Cash.		63	—				
				63	100	21	—		
				-6	465	1033	939		
				70	065	1050	939		
		Carried forward							

CASH

Dr.

RECEIPTS.

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
22.4.36		Brought forward		6	836	89	939		
	C.C. Magistrate Court	Court deposit 94588	89	-	250	877	864		
	Principal Mad. Hg. School	School fees 89	90	24	-				
	Arak Alpin Bank	Transfer of Cash				25	-		
				31	086	902	864		
23.4.36		Balance on hand		4	286	913	689		
	Magistrate Court, Taha	Fines 90	91	-	200				
		Fees " "	" "	1	080				
		Ex. Dept. " "	" "	-	350				
	Shanna Court, Th.	Marriage fees 91	92	-	750				
	Registrar of Lands, Th.	h. Reg. fees 92	93	-	200				
				6	866	899	659		
25.4.36		Balance on hand		5	366	890	963		
	C.C. Mag. Court, Th.	Court fees 93	94	3	460				
		EX. Dept. " "	" "	3	100				
		Court " " "	" "	1	100				
	Shanna Court, Th.	Shanna Court fees 94	95	-	200				
	Principal - Mad. Hg. School	School fees 95	96	8	-				
	M. Portman's Store	Adv. P.M.B. Adv. of 96	97	-	-	60	-		
	Reg. of Lands, Th.	h. Reg. fees 97	98	-	650				
	Mag. Court Thana	26 fine for future 98	99	1	-				
		2 Court fees " "	" "	1	190				
				27	066	950	963		
27.4.36				25	006	940	889		
	Magistrate Court Th.	22 Court fees 99	100	1	050				
	Dep. Magistrate Court	" " "	" "	-	200				
	Shanna Court Th.	22 Court fees 94260	101	-	100				
		Mar. & Divorce " "	" "	-	250				
	Madrasatun Girls School	Salv. of Dep. House 942801	102	1	235				
	do	Dep. Over via Education 802	103	-	100				
	Madrasatun to Boys School	Dep. do 803	104	-	100				
				28	041	940	889		
		Carried forward							

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PAYMENTS.

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
22.4.36		Brought forward		1	800	3	205		
	Arak Alpin Bank	Transfer of cash		25	-				
				26	800	3	205		
		Balance on hand		4	286	899	659		
				31	086	902	864		
23.4.36	Mukd. Laid Hay Mukd.	Refund ex. Dept. 90		1	500				
	Hasan Kaudals	Water Supply Analysis 16600 91				8	696		
				1	500				
		Balance on hand		5	366	890	963		
				6	866	899	659		
25.4.36	Mukd. Yarnal Mukd. Other	T.T. Trison's, March, 1936 92		-	600				
	Ahmad Alhadi	Refund ex. Dept. 93		-	210				
	Fahid Samara, Th.	Forage, Police 16711 94				8	060		
	" " "	" " " 95				2	014		
	Salim Butai	T.T. Police, March 1936 96		1	250				
				2	060	10	074		
		Balance on hand		25	006	940	889		
				27	066	950	963		
27.4.36	Mr. Tarkam Landa	124.2 Water Supply Conveyance 97		1	152				
	do	124.25. School Equipments 98		1	240				
	Mr. J. A. Gnan. School Th.	Improv. Mr. J. A. G. Gnan. 16712 99				5	-		
	MS. Tarkam	Treasury Draft No. 1134 11712 100				6	90		
	Salim Lupa	Dep. Magistrate Court 101		-	500				
	Hanna Jauha	Bas. Salaries & Allow. April 23, 1936 102				7	-		
	Tah. 100 Taha	Dep. Ex. Office Thana 103		-	700				
	Abdallah Zand	Dep. Ex. Office Naiga 104		1	-				
	do	Dep. do 105		1	550				
				6	142	702	-		
		Carried forward							

Dr.

RECEIPTS.

April 1936.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
27/4/36.		Brought forward		28	041	740	889		
	Arizy, Quilgans.	W. H. Annual Tax.	942804	105.	31	272			
		Work.	"		385				
		Taxes.	"		775				
		R.P. Tax.	"		5 305				
"	Dr. O. H. Tulkarm	Hospital Receipts.	805	106.	—	200			
	P. K. Kassaré Salaw.	Form Receipts.	806	107.	13	320			
	Reg. of Lands, etc.	L. Registration Fee.	807	108.	—	800			
	Arab Ag. Bank, etc.	Transfer of Cash.				71	—		
						81	098	1211	889
28/4/36.					2 956	40	239		
	Land Registration	Q-100 Office Fee.	808	109.	1	—			
	Mag. Court Thron	Q-2 Court Fee.	809	110.	7	320			
		Mag. Court Thron.	"	"	—	400			
	Amas Kassaré	Q-100 Office Fee.	810	111.	—	920			
		R.P. Tax.	"	"	1 056				
		"	"	"	—	745			
		Work.	"	"	1 480				
	The Treasurer Jinn	Remittance between Chats	811	111.		1800	—		
	Ext. Office Thron	Q-2 Court Fee.	812	112.	1	400			
	Dr. O. H. Tulkarm.	Q-100 Office Fee.	813	114.	—	050			
	Registration of Lands.	Q-1 Land Reg Fee.	814	115	26	050			
	H. S. Tulkarm	Q-100 Office Fee.	815	116.	—	100			
	Mr. P. Chazik.	Arts. Q-100 Office Fee.	816	117.	1	665			
	Mr. J. Goupi.	Arts. Q-100 Office Fee.	817	118.	—	—			
						49	442	1840	239
		Carried forward							

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PAYMENTS.

SUB-ACCOUNTANT
TULKARMA

April 1936.

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Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
27/4/36.		Brought forward		1	142	702	—		
	Thamir Luchaf Rabab	Dep. Ex. Office Thron. 201	16716.	106.		25	420		
	Abdul Fattah Baker Salaw.	Dep. do 243	16717	107.		5	336		
	Wahib Eff. Hukari.	Dep. do 247	108.	—	350				
	Loth. Luchaf Wang. Bank.	Dep. do 245	109.	—	650				
	Tarek Luchaf Bilar.	Dep. Wagon for April 1936.	16718	110.		2	—		
	Abdullah Zaid.	Dep. Wagon for April 1936.	16719	111.		12	—		
	Dr. Jamal Beydoun	Dep. Wagon for April 1936.	16720	112.		220	—		
	Arab Ag. Bank.	Transfer of Cash.			71				
					18	142	971	650	
					3	456	43	239	
					21	098	1011	889	
28/4/36.									
	Arad Eff. Hukari.	Dep. Land Court Thron	113	1	—				
	Abd. Abdul Fattah & Hukari.	Dep. Wagon April 1936	16721	114		9	—		
	Arad Court.	Dep. Wagon of Buildings	16722	115.		2	500		
	Fahd Taha & Hukari Eff.	Dep. P. Ex. Office Thron. 1925-36.	16723	116.		5	266		
	Mr. J. Goupi.	Dep. Salaries & Allow. April 36.	16724	117.		74	858		
		do	"	118.		92	167		
		Dep. Arch. Office. April	"	119.		2	—		
		Dep. Rem. of Unemployment Thron	"	120.		43	500		
		Dep. Wagon of Thron. & Allow.	"	121.		18	250		
		Dep. Salaries & Allow.	"	122.		9	500		
	Mr. O. H. Tulkarm.	Dep. Salaries. April 1936.	16725	123.		9	383		
	Magistrate & Hukari.	Dep. Salaries & Allow.	16726	124.		69	666		
		Dep. Wagon of P. Thron.	125.			13	500		
	Mohamed Bait	Dep. Ex. Office Thron	126.		1 395				
	do	Dep. do	127.		1 400				
	Mr. Harnuk	Dep. Adjustment of Salaries.	128.		157				
	Mr. P. Chazik.	Dep. Salaries. April 1936	16727	129.		52	666		
	Arad Eff. Hukari.	Dep. Ex. Office Thron 201-204	16728	130-146		16	465		
	do	Dep. do Hukari	147.			1	500		
	H. S. Goddard.	Dep. Salaries & Allow.	16729	148.		36	666		
	Dr. O. H. Tulkarm.	Dep. Salaries & Allow. April	16730	149.		5	666		
						9	618	619	420
		Carried forward							

RECEIPTS.

CASH

[illegible]

PAYMENTS.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
28/1/36		Brought forward		9	618	619	420		
	Mr. R. Khairy & Others	121 Salaries & Allow. April 1936 14736	150			32	917		
	Mr. R. Khairy	121 Adjustment of Salaries	151				242		
	Mr. S. Hussein & Others	121 Adjustment of Salaries	152				216	38	25
	Mr. T. Samir	121 do	153				225		
	Mr. A. Abdullah	121 Wages of Couriers	154			3	250		
	Mr. Fadi Bani	121 Pension, Salaries & Allow.	155			27	286		
	Mr. Sami Amin	121 Police Salaries & Foreign Allow.	156	1	500	14	300		
	Mr. Sami Bisan	121 Police do	157			15	320		
	Abdel Rahim Samir & Others	121 Salaries & Allow.	158			29	441		
	Geicola Rosylos	121 do	159			11	333		
	Khalil P. Aguirre & H. H.	121 do	160			30	499		347 571
	Mut. & Abbas Khadda & Others	121 Wages of the Teachers	161			8	500		
	Moh. & Ang Saichif	121 Wages for Phys. Tr. Instructors	162				500		
	Shamsa Salim	121 Work Accommodations	163				159		
	Abdel Garden Samir & Others	121 Salaries & Allow. April 36	164			78	553		
	Yusuf Hagg & Others	121 do	165			136	520		
	Fadi Jassid & Others	121 Salaries & Allow. April 1936 14732	166	1	200	124	120		
	Uthman H. H. & Others	121 Salaries & Allow. April 36	167			33	470		
	Abmad Khadda & Others	121 do	168			33			244 390
	Ali A. H. & Others	121 Salaries & Allow. April 36	169			44	500		
		Balance		18	318	1247	631		
				39	824	592	628		
				52	142	1840	339		
29/1/36	Sh. Mahamud Noor	121 Ex Office Jaffa	170	1	050				
	Kadi Tharia & Staff	121 Tharia Salaries & Allow April 36 14734	171			39	421		
	Ladki Kamal	121 Wages April 1936 14736	172			5	500		
	Mr. R. Jassid	121 Salaries & Allow	173			17	833		
	Mohd. Salah Salah	121 Ex Office TR 14735	174			6	520		
				1	050	69	774		
		Carried forward							

Dr.

RECEIPTS.

April May 1936

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
1/5/1936		Brought forward							
	Mag. Board Thain	B.2. Board Fee.	94791	1.	✓	6	630		
	Sub Postmaster Thain	Adv. P. N. S.	942	2.	✓	1	150		
	The Treasurer Glen	Remittance between Glen	943	3.	✓		600		
						187	474	600	238
2/5/36		Balance				187	474	600	238
	Rochester James	5. Post Remain	94794	4.	✓	1	—		
	Sup. 40 Jails L. & H. 1.	Balance of Budget No. 1130 921/4/36	39845	5.	✓	17	1144		
	H. Menet Remit.	5. Stamp Duty	945	6.	✓		800		
	Water Office Guelph	5. 1/2 Yearly Fee	946	7.	✓	3	—		
	Mr. George Roper Colver	Balance of salaries Budget No. 1139	2544	8.	✓	2	646		
	Zaki Laffajini	Stamp Duty	947	9.	✓	30	—		
	Sub Accountant Ransall	Charges Remittance No. 12945	948	10.	✓	4	—		
	M.P. Sub Rem	Adv. Cost of Unclaimed Property	949	11.	✓		050		
	L. R. J. G. Thain	2. L. Reg. Fee	940	12.	✓		1000		
	Arab. Ag. Bank Th	Transfer of Cash					242		
						246	814	842	238
11/5/36		Balance				1	594	609	843
	Magistrate Board Th	B.2. Board Fee	941	13.	✓	8	600		
	Dep. Sec. Office Thain		"	14.	✓	2	050		
	Thain Board Th	B.2. Board Fee	942	15.	✓	1	850		
		3. Mar. - Swire	"	16.	✓	1	—		
	Lewis G. G. G.	15. Licence Fee	943	17.	✓	1	—		
	Mr. H. H. H.	16. L. Reg. Fee	944	18.	✓	3	885		
		17. Survey Fee	"	19.	✓	6	580		
	Mr. O. H. H.	18. Hospital Receipt	945	20.	✓		400		
	Registration of Bonds	19. L. Registry Fee	946	21.	✓		500		
						27	459	609	843
		Carried forward							

BOOK.

PAYMENTS.

May 1936

Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
1/5/1936		Brought forward							
		Balance				187	474	600	238
						187	474	600	238
2/5/36	Zaki Laffajini	Min. Commission to Hamp. Bonds	1.	✓	900				
	Mohd. Samih Abu Samra	Adv. to Office Thain	2.	✓	1	320			
	"	"	3.	✓	1	—			
	Abdullah Hassan Ali	Adv. to Office Thain	4.	✓	3	360			
	Arab. Ag. Bank Th	Adv. to Office Thain	5.	✓	1	320			
	Arab. Ag. Bank Th	Transfer of Cash	6.	✓	242				
						246	814	842	238
11/5/36	Angela Donald Aglen	12 Pension April 1936	6.	✓	359				
	Abdullah Mustafa Mansur	13 do	7.	✓	441				
	Anna M. H. H.	14 do	8.	✓	842				
	Abdullah Ismail Ismail	15 do	9.	✓	2	411			
	Abdullah Khalid Ismail	16 do	10.	✓	842				
	Abdullah Qader Hassan	17 do	11.	✓	1	540			
	Shakiba Mustafa Ismail	18 do	12.	✓	842				
	Abdullah Ismail Ismail	19 do	13.	✓	842				
	Abdullah Taha Ismail	20 do	14.	✓	842				
	Abdullah Qader Ismail	21 do	15.	✓	441				
	Abdullah Ismail Ismail	22 do	16.	✓	1	540			
	Letiza bin Abdullah	23 do	17.	✓	377				
	Abdullah Ismail	24 do	18.	✓	441				
	Abdullah Ismail Ismail	25 do	19.	✓	842				
	Khalid Ismail Ismail	26 do	20.	✓	6	354			
	Abdullah Ismail Ismail	27 Pension & Gratuity	21.	✓	1	026			
						19	841		
		Carried forward							

Dr.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
5/5/36.		Brought forward			1 200				
	Musafa Hammuda.	Dep. Ex. Office Tarsus 220	51.	✓	300				
	do.	do. do. 205	52.	✓	250				
	do.	do. do. 271	53.	✓	100				
	Sabb H. Musafa.	Dep. Ex. Office Jaffa	54.	✓	1 050				
	Ahmad Haj Abdul Muhdy	Dep. " " Jaffa 16755	55.	✓		4 —			
	Farid Emair Jajuri.	Ex. Office of Office of Quality	56.	✓	1 —				
	Kamil Khalaby	Ex. Office of Office of Quality April 30 16756	57.	✓		6 667			
	Ahmad Mughal Jajuri	Ex. Office of Office of Quality April 1936 16757	58.	✓	555	5 445			
		Balance			5 155	16 112			
					26 103	340 252			
					31 258	406 314			
6/5/1936.	Aly Jajuri	Wage of Ghaffir March 25. 16758	59.	✓		4 500			
	Arif Rabat & others	Wage of Ghaffir March 25. "	60.	✓		21 440			
	Abdul Rahman Badran.	Dep. Ex. Office Tarsus. 16759	61.	✓		3 —			
	Abd. Tulkarm.	Dep. Office of Office of Quality Ramadan 16760	62.	✓		12 —			
	Abdul Rahman Jaber & others.	Ex. Office of Office of Quality 16761	63.	✓	8 500				
	Mrs. P. Jaber Jaber & others	Ex. Office of Office of Quality 16762	64.	✓	2 325				
	Dr. A. Khartab & others	Ex. Office of Office of Quality 16763	65.	✓	15 100				
	Sabb Karm.	Ex. Office of Office of Quality March 26 "	66.	✓	3 050				
	Mrs. H. L. Khartab	Ex. Office of Office of Quality March 26 1936. "	67.	✓	2 400				
	Ex. Office Tulkarm.	Ex. Office of Office of Quality March 25 1937.	68.	✓	4 094				
	Arab. Ag. Bank Tulkarm	Transfer of Cash.			36 —				
	Mansur Kharab.	Ex. Office of Office of Quality for Suez Jordan.	69.	✓	3 498				
	Aly Abdul Jallad	Dep. Ex. Office Tulkarm.	70.	✓	4 500				
		Balance			40 094	81 583			
					5 543	514 669			
					45 637	546 252			
7/5/36.	Ex. Office Tarsus.	Ex. Office of Office of Quality No. 1220.	71.	✓	250				
	Abdullah Jaber.	Ex. Office of Office of Quality Tarsus.	72.	✓	250				
	Mansur Kharab.	Ex. Office of Office of Quality Tarsus. 16764	73.	✓		6 —			
	Jabal Ex. Bicar.	Ex. Office of Office of Quality Tarsus. 16765	74.	✓		6 —			
		Carried forward			500	12 —			

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
7/5/36.		Brought forward							
	Mr. Hassan Khan & others.	Reim. Trav. Allow. April 36	16787	75.	✓	500	12	250	
	H. Goddard & others	Reim. " April 36	16787	76.	✓		5	250	
	Ishti Tahan & others.	Reim. C. Investigation		77.	✓	300.			
	" " "	Reim. do.		78.	✓	1 500			
	Saudi Haggaba & others.	Reim. do.		79.	✓	800			
	Harish Abdulmuda.	Reim. Transport & Trav. March 36.		80.	✓	1 200			
	do.	Reim. Salaries Adjusted		81.	✓	241			
	Munawar Amin Sahib.	Reim. Investigation Comm. Trav.		82.	✓	200.			
	Janis Isufi.	Reim. Investigation Comm. Trav.		83.	✓	100			
						5 171	21	720	
						19 816	493	969	
						24 987	544	669	
8/5/36.	Dr. A. Kharabiz.	Reim. Witness Allowance.	84	✓	500				
	Tagi Eddin Bilal.	Reim. Reim. Transport & Trav.	85	✓	200				
						700			
						171 686	492	969.	
						172 386	492	969	
9/5/36.	Abdur Rahman Badran.	Reim. 331/1. Rations	16789	86.	✓		15	244	
	do.	331/1. Rations	"	87.	✓		1	600	
	do.	331/2. Funds.	"	88	✓		5		
	do.	331/3. Funds.	"	89	✓		2	500	
	do.	331/4. Rations	"	90.	✓		19	240.	
	Abdusaid Badran	Reim. 331. Funds	16788	91	✓		14		
	do.	Reim. 331. Replacements	"	92	✓		2		
	Abdusaid Abu Saad	Reim. 331. Rations	16770	93	✓		8	060.	
	Abdul Karim Hay Nawin.	Reim. 333. Rations for cattle	16771	94	✓		18		
	do.	Reim. 333. Rations for cattle	"	95	✓		18		
	Mohd. Abdul Ballah	Reim. 333. Replacements		96.	✓	300.			
	Qasim Hay Nawin	Reim. do.		97	✓	100			
	Mohd. Said Jallaf.	Reim. Funds.	16772	98.	✓		2		
						400	105	779	
		Carried forward.							

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
21/5/36		Brought forward							
	Ingredia Janyay.	11 Tallow.	94241	74	✓	1	111	677	665
		12 Warka	"	"	✓	4	245		
		13 Rural Property Tax	"	"	✓	2	035		
	Mag. Court 5th Ann	12 Court Fee	972	73	✓	-	230		
	Mag. Court 5th Ann	12 Court Fee	"	"	✓	6	015		
	Reg. 5th Ann	12 Registry Fee	973	76	✓	15	820		
	But Adam Court 5th	12 Court Fee	974	77	✓	-	450		
	P. Kad. School	12 Term Receipt	975	78	✓	14	115		
	P. Kad. School	12 U. Corp. Receipt	976	79	✓	-	300		
						46	137	677	665
22/5/36		Balance				42	422	677	665
	M. P. Solomon	11 Fian.	977	80	✓	3	-		
	Mag. Court 5th Ann	12 C. Fee	978	81	✓	1	200		
	P. Kad. School	12 Term Receipt	979	82	✓	3	785		
						50	407	677	665
23/5/36		Balance				50	407	677	665
	Thania Court 10	12 Court Fee	980	83	✓	-	125		
	Mr. Goldman	13 Warka	981	84	✓	-	550		
		Animal Tax	"	"	✓	1	920		
		Rural Property Tax	"	"	✓	7	790		
		U. Property Tax	"	"	✓	1	200		
	Settlement Office	12 Court Fee	982	85	✓	1	100		
	Reg. of Lands	12 Registry Fee	983	86	✓	-	100		
	But Portmanteau 5th Ann	12 P. K. Adm. Fee	984	87	✓	40	-		
	10th. White Mag. Court	12 Court Fee	985	88	✓	1	580		
	10th. Mag. Court 5th	12 Court Fee	"	"	✓	-	300		
	Ar. ab. Reg. Court	Transfer of Cash						95	-
						105	072	772	665
		Carried forward							

PAYMENTS.

SUB-ACCOUNTANT

TULKAREM

MAY 1949

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Dr.

RECEIPTS.

CASH

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PAYMENTS.

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Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
28/5/36.		Brought forward			7 350	240	634		
	H. K. M. & others.	VI Salaries & allow May 36. 1902	225	/		69	666	✓	
	Shahin Rahat & others	VI Wages of P. workers.	226	/		17	—	✓	
	Abdullah Simin & others	Prison Salaries & allowances May 36. 1903.	227	/		39	332	✓	
	H. K. M. Jante	Prison Salaries & allowances May 36. 1904.	228	/		7	333	✓	
	Salim H. H. H. & others	Prison Wages for May 1936.	1905	✓		9	—	✓	
	Gadi Hana & Hagg	Prison Salaries & allowances May 36	230	✓		40	333	✓	
	Abdullah Zaid.	II Wages of P. Officers May 1936	1906	✓		12	—	✓	
	D. Abu Samra.	II Wages of Customs Guards.	1907	✓		7	—	✓	
	Yusuf Hagg & others.	VI Salaries & allowances May 36	1908	✓		125	500	✓	
	Abdul Gadi & Amin & others	do.	234	✓		72	353	✓	
	K. H. H. H. & others	VI Salaries & allow. May 36	1909	✓		30	999	✓	
	K. H. H. H. & others	do.	236	✓		11	333	✓	
	H. K. M. Salim.	III Wages for May 1936 with allow.	237	✓		—	859	✓	
	Mohd. Abbas K. H. & others	VI Wages of Unemployed Prisoners	238	/		8	500	✓	
	Mohd. Amg. Hagg.	VI Duty Pay P. H. T. Encloments	239	/		—	500	✓	
	Abd. H. H. H. & others	VI Salaries & allowances May 1936	240	✓		32	—	✓	328 577
	Uthman H. H. H.	do.	241	/		16	885	✓	
	Salim H. H. H. & others	do.	242	✓		185	320	✓	
	Mr. J. H. H. H.	Prison Salaries & allowances May 1936	243	/		28	—	✓	
	Mr. Salim Amin s/b.	Prison Salaries & allow. May 36	244	✓	1 500	14	360	✓	
	Mr. Salim Amin.	Prison do.	245	✓		19	860	✓	
	Abd. Rahim K. H. & others	III Salaries & allowances End.	246	/		29	961	✓	
	Mr. T. H. H. H. H.	III Wages for May 1936.	1910	✓		7	—	✓	
	H. H. H. H. H.	Sup. Prison Birkat Ramadan 1911	248	✓		12	—	✓	
	Mr. H. H. H. H. H.	Pr. Encloments & allow.	1912	✓		36	666	✓	
	H. H. H. H. H.	Treasury Draft No. 1160.	1913	✓		20	—	✓	
	Mr. H. H. H. H.	III Wages of H. H. H. H.	251	✓	500	✓		✓	
	Abd. Rahman H. H. H. H.	III Wages for H. H. H. H.	252	✓	100	✓		✓	
	Mr. H. H. H. H.	III Transport & H. H. H. H. April 1914.	253	✓		9	432	✓	
					9 850	1034	226		
					25 187	1950	851		
					35 037	3085	877		
		Carried forward							

Dr.

RECEIPTS.

CASH

Date	From whom received	Full description of receipt	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
29/5/36		Brought forward		25	187	1750	851		
	Asst. Supt. of Police Mr. L. Chizik	Compensation Recs.	4202 94439	✓	485				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	941233	✓	800				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	440	✓	030				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	441	✓	100				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	441	✓	100				
				173	392	1950	851		
30/5/36		Balance		173	392	1931	851		
	Supt. Office Mr. B. B. Office Trans.	Compensation Recs.	442	✓	400				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	443	✓	275				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	444	✓	1				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	445	✓	2 500				
	Magistrate Court Mr. B. B. Office Trans.	Compensation Recs.	446	✓	11				
				181	567	1931	851		
		Carried forward							

BOOK.

PAYMENTS.

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Cr.

Date	To whom paid	Full description of payment	Voucher No.	Cash		Bank		Total	
				L.P.	mils	L.P.	mils	L.P.	mils
29/5/36	Mr. H. Mustandi	Brought forward							
	Abdullah Mustandi	Salaries & Allow May 1936	254	✓		9	—		
	Abdullah Mustandi	Wages Forest Guards	255	✓		10	—		
						19	—		
		Balance		173	392	1931	851		
30/5/36				173	392	1950	851		
	Mr. Shukry Barakat & Others	Salaries & Allow May 1936	256	✓		41	666		
	Abdullah Mustandi & Others	Wages May 1936	257	✓		7	250		
	Arif Taji Far	Wages of Process Server	258	✓		8	—		
	Atallah Ibrahim & Others	Wages for May 1936	259	✓		6	750		
	Yusuf Mohamed Hassan	Wages of Camp orderly	260	✓		3	500		
	Yusuf Mohamed Hassan	Wages of Camp orderly	261	✓	855				
	Mr. R. Faruqi	Salaries & Allow May 1936	262	✓		17	833		
	Sharif Raghib Fadik	House Transport for April 36	263	✓		2	—		
	Subri Sharif Abdul Kader	Salaries & Allow May 1936	264	✓		92	167		
	Salama Khairi	H.T.C. allowance May 1936	265	✓		2	—		
	Rashid Abdul Yattah & Others	Salaries & Allow May 1936	266	✓		18	750		
	Hallam Kishkishi	Salaries & Allow May 1936	267	✓		9	500		
	Abdullah Rahman Badran	Rations	268	✓		12	625		
	do	Rations	269	✓		12	950		
	do	Horses	270	✓		12	745		
	Mr. H. H. Heald	Salaries & Allow May 1936	271	✓		8	333		
	Abdullah Aziz & Others	Farm Wages	272	✓		63	—		
	Subri Abki & Others	Farm Wages	273	✓		22	825		
	Abdullah Habib Abu Zaid & Others	Farm Wages	274	✓		3	175		
	Muhammad Abu Ghazal	School Wages	275	✓		1	440		
	do	School Wages	276	✓		360	—		
	Mohd Mustafa & Others	School Wages	277	✓		32	250		
	Mr. H. H. Heald	Rations	278	✓		5	—		
	T. R. Hodart	Rations	279	✓		5	—		
	Salih Mustafa	Office Office Trans	280	✓		5	160		
	Emp. Co. J. L. Co. No. 1	Treasury Draft 1159	281	✓		340	—		
		Carried forward				855	732 309		

